

Annual Reports
OF THE
Town of Seabrook
NEW HAMPSHIRE




For the Year Ending December 31

1962



AS COMPILED BY THE TOWN OFFICERS



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PRINTING AND BINDING BY
ROWLEY PRINTING CO.
ROWLEY, MASS.

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1962
TOWN OFFICERS - 1962

Town Clerk

Virginia L. Small

Selectmen, Assessors, Trustees of Trust Funds

James C. Falconer

James S. Eaton

Emery N. Eaton

Treasurer

Alice L. Holloway January 1, 1962 - March 13, 1962

Lydia M. Gould Elected March 13, 1962

Collector of Taxes

Florence D. Haley

Health Officer

Richard L. Holloway - Resigned

Dr. Herbert N. Fowler - Appointed

Chief of Police

Truman F. Merrill

Fire Chief

Henry S. Kendrick

Constables

Walter S. Janvrin

Simeon H. Brown

Marvin A. Dow

Supervisors of the Check List

Abner J. Eaton

Walter I. Randall

Daniel E. Janvrin

Representative to the General Court

Myron B. Felch

Member of the Budget Committee - Term of Three Years

Leonard Di Bartolomeo

Park Commissioner

Harvey F. Eaton, Sr., - Term of three years

Moderator

Merle D. Straw, Jr.

Town Warrant

To the Inhabitants of the Town of Seabrook, New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet in the Lower Hall of the Seabrook Firemen's Association Building on Collins Street, on Tuesday, March 12, 1963 at 10:00 o'clock in the forenoon and to cast ballots from that hour until at least 6:00 o'clock in the afternoon of the same day, and to act upon the following articles:

Article 1. To elect by Non-Partisan Ballot: a Town Clerk; One Selectman, Assessor and Trustee of the Trust Funds for a Term of Three (3) Years; a Town Treasurer; a Collector of Taxes; a Chief of Police; a Chief of the Fire Department; Three (3) Constables; One member of the Budget Committee for a Term of Three (3) Years; One member of the Park Commission for a Term of Three (3) Years; a Road Agent; and any other Officers for the ensuing year.

Article 2. To see what sums of money the Town will vote to raise and appropriate for the expense of the General Government, for the Protection of Persons and Property, for Health and Sanitation, for Highways and Bridges, for Support of the Town Poor and all other necessary expenditures for the ensuing year.

Article 3. To see if the Town will vote to allow the Board of Selectmen to borrow money in Anticipation of Taxes and to renew and refund Town notes.

Article 4. To see what action the Town will take regarding the balances of the following Special Appropriations: Cross Beach Special - \$160.00; Highway Special Construction - \$195.93; Veterans' Memorial Park Special - \$400.00; Causeway Bridge Special - \$2,960.21; New Lands Special - \$3,000.00; Sidewalk Construction - \$903.20 and Resident Physician - \$1,500.00.

Article 5. To see if the Town will vote to revise the salaries and wages of the Town Officials and Employees.

Article 6. To see if the Town will vote to adopt the Town Manager Plan as provided in Chapter 37 of the Revised Statutes Annotated.

Article 7. To see if the Town will raise and appropriate the sum of \$6,000.00 (Six Thousand Dollars) to be used for the salary and expenses of the Town Manager, in the event that the Town votes favorably to adopt the Town Manager Plan as provided by Article 6.

Approved by the Budget Committee.

Article 8. To see if the Town will vote to authorize the Selectmen to obtain by purchase or by eminent domain proceedings the necessary land to layout a highway to Cross Beach, so-called, and to raise and appropriate the sum of \$1,000.00 (One Thousand Dollars) for said purpose.

Approved by the Budget Committee.

Article 9. Upon petition by Bruce G. Brown and 13 others: To see if the Town will vote to have a Three (3) man committee appointed by the Selectmen, to study the possibility of obtaining by gift or other means, the various cemeteries within the Town of Seabrook now not owned by said Town. This article is not intended to mean the individual lots within these cemeteries.

Said committee to report its findings at the next Annual Town Meeting.

Article 10. Upon petition by Manford H. Doucette and 13 others: To see if the Town will install a street light on Pole No. 718 located on True Road, Seabrook.

Article 11. Upon petition by Walter J. Griffin and 12 others: To see if the Town will vote to raise and appropriate the sum of Forty-four Dollars (\$44.00) to install and maintain a street light at the intersection of Methuen Street and Atlantic Ave.

Approved by the Budget Committee.

Article 12. Upon petition by Edward J. Hess and 12 others: To see if the Town will vote to raise and appropriate the sum of Forty-four (\$44) Dollars to maintain a street light on Pole No. 1095 located on Pine Street.

Approved by the Budget Committee.

Article 13. Upon petition by Charles H. Felch and 11 others: To see if the Town will vote to raise and appropriate the sum of \$44.00 to install and maintain a street light on Pole No. 51J located on Railroad Avenue.

Approved by the Budget Committee.

Article 14. To hear the report of the Planning Board and to act thereon.

Article 15. To transact all other business that may legally come before said meeting.

Given under our hands and seals this Twenty third day of February, 1963.

JAMES S. EATON
JAMES C. FALCONER
EMERY N. EATON

Selectmen of Seabrook, N. H.

A true copy attest:

JAMES C. FALCONER
JAMES S. EATON
EMERY N. EATON

Selectmen of Seabrook, N. H.

BUDGET OF THE TOWN OF SEABROOK, N. H.

Estimates of Revenue and Expenditures for the Ensuing
Year January 1, 1963 to December 31, 1963.

Compared with

Estimated and Actual Revenue, Appropriations and Ex-
penditures of the Previous Year January 1, 1962 to December 31,
1962.

	Estimated Revenue Previous Year 1962	Actual Revenue Previous Year 1962	Estimated Revenue Ensuing Year 1963
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Sources of Revenue

From State:

Interest and Dividends Tax	\$2,757.80	\$2,757.80	\$2,757.80
Railroad Tax	117.75	92.89	92.89

From Local Sources Except Taxes:

Dog Licenses	625.00	631.50	625.00
Business Licenses, Permits and Filing Fees	250.00	268.50	250.00
Fines and Forfeits			
Municipal Court	1,000.00	950.00	1,000.00
Rent of Town Hall and Other Buildings	20.00	20.00	20.00
Interest Received on Taxes and deposits	2,000.00	2,927.69	2,000.00

Income from Municipally owned Utilities:

Water Departments	29,500.00	34,521.71	29,500.00
Motor Vehicle Permit Fees	14,500.00	15,565.30	14,500.00
Sale of Town Property	249.93	249.93	1,000.00
Sale of Cemetery Lots	20.00	20.00	20.00
Insurance Claims (Fire Truck)		1,200.00	
Old Checks Cancelled		150.22	
Misc. Refund		.06	
Added Taxes		675.19	
Taxes Committed in Excess		38.00	
Head Tax Commissions	550.00	532.50	550.00
Cash Surplus	12,000.00	12,000.00	5,000.00

**From Local Taxes Other Than
Property Taxes:**

Yield Taxes	65.00	177.49	65.00
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Total Revenues From All Sources

Except Property Taxes	63,655.48	72,778.78	57,405.55
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Amt. To Be Raised By

Property Taxes	104,885.14	95,916.67	133,682.78
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Total Revenues			191,088.33
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PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1962	Actual Expenditures Previous Year 1962	Appropriations Recommended By Budget Committee 1963
Current Maintenance Expenses:			
General Government:			
Clerk	2,850.00	2,782.51	2,970.00
Town Officer's Salaries	7,850.00	7,751.60	7,850.00
Town Officers' Expenses	4,200.00	3,073.39	4,000.00
Election and Registration Exp.	1,300.00	1,153.40	700.00
Municipal Court Expenses	1,050.00	995.00	1,245.00
Expenses Town Hall Rent	2,200.00	2,200.00	2,300.00
Employees' Retirement and Social Security	2,800.00	2,707.62	2,400.00
Protection of Persons and Property:			
Police Department	15,000.00	15,285.15	19,500.00
Fire Department	12,000	12,432.89	14,000.00
Insurance	2,100.00	2,244.58	2,500.00
Damages and Legal Expense	2,000.00	2,439.35	2,000.00
Civil Defense	1,000.00	913.96	1,000.00
Health:			
Health Dept. Inc. Hospitals	2,300.00	2,356.74	2,300.00
Town Dump and Garbage Removal	8,500.00	9,821.45	8,000.00

Highways and Bridges:

Town Maintenance-Summer	13,000.00	13,193.98	14,500.00
Town Maintenance-Winter	7,000.00	7,708.83	7,500.00
Street Lighting	6,558.00	6,254.85	6,400.00
Town Road Aid	289.49	289.49	288.95

Public Welfare:

Town Poor	3,000.00	4,425.70	3,000.00
Old Age Assistance	4,500.00	4,549.39	4,500.00

Patriotic Purposes:

Memorial Day and Veterans' Assoc.	500.00	500.00	600.00
Aid to Soldiers & their families	750.00	306.68	750.00

Recreation:

	1,000.00	999.08	1,000.00
Parks and Playgrounds			
Incl. Band Concerts	600.00	603.29	1,000.00

Public Service Enterprises:

Municipally Owned Water and			
Electric Utilities	13,500.00	10,818.39	16,200.00
Cemeteries	1,500.00	1,858.28	1,500.00
Adv. and Regional Assoc.	300.00	300.00	300.00

Interest:

On Temporary Loans	1,800.00	1,716.00..	1,800.00
On Bonded Debt	17,190.00	17,190.00	18,030.00
On Long Term Notes	703.13	703.13	954.38

Highways and Bridges:

Cross Beach Art. 8			1,000.00
Town Manager Salary Art. 7			6,000.00
Cruiser Art. 15	1,200.00	1,120.72	
Fire Trucv Art. 16	3,000.00	3,000.00	

Payment on Principal of Debt:

Bonds	22,000.00	22,000.00	26,000.00
Long Term Notes	5,000.00	5,000.00	9,000.00
Total Expenditures	\$168,540.62	\$168,695.45	\$191,088.33

BENJAMIN E. MOORE

JAMES S. EATON

BRUCE G. BROWN

CHARLES H. FELCH

LOUIS A. GARDELLA

LEONARD P. DI BARTOLOMEO

Property Owned By Town
Acquired through Tax Collector's Deeds

Taxed To	Description	Total	Assessed
A.J. Anderson, 4½ Acres Marsh Land		15.07	50.00
Clark, Walter H., "Certain Parcel or Tract of Land"		31.08	75.00
Delong, Joseph, 4½ Acres Marsh		71.91	35.00
Dow, Albert, Heirs, Marsh Land		11.59	20.00
Edward L. Perkins, Heirs, 3½ Acres Marsh Land		3.98	20.00
Jacob Smith, Heir, 1 Acre Boynton Land		6.78	100.00
Edith Thurlow, 3 Acres Dow Wood, ¼ Acre Marsh Land		6.03	65.00
Mary F. Fowler, Land and Bldgs.		12.11	250.00
Willard Fowler, Est. Marsh Land		16.38	30.00
Wm. Fowler, heirs, Marsh Land		24.67	50.00
Jewell, D. George, ½ of ¾ Acre Sprout, ½ of 13 Acres Smith Pasture, ½ of 2 Acres Marsh Land		78.51	200.00
Dr. E.B. Goodall, 5 Acres Perkins Wood Land		201.16	450.00
Julia Hodgekins, 7 Acres Land		178.95	300.00
Moses Evans, "Certain Parcel or Tract of Land"		13.05	25.00
Charles W. Fellows, 4 Acres Marsh Land		43.77	60.00
George Marston, Land		31.90	25.00
John Moody, 3½ Acres Marsh Land		23.07	25.00
Albert Morrill, 3 Acres Flats		35.99	25.00
Est. Ellen O'Connor, 3½ A Stump and Wood Land		68.32	150.00
Elbridge Steven, Marsh and Spreading Place		20.83	40.00
Charles Sullivan, ¾ Acre Land		9.98	25.00
Howard Towle, Marsh Land		22.31	50.00
George E. Walton Est. Land			50.00
Theresa Walton Est., Marsh Land		14.75	30.00
William Dow Est., 1 Acre Land		14.75	30.00
Thomas Charles Est., Eaton Land		77.63	100.00
Charles W.A. Lamprey, Tract of Land 1½ Acres		33.78	35.00
Charles Brewster, Heirs, 7 Acres Tilton Land		72.16	70.00
Harrison L. Eaton, 14 Acres Marsh		36.22	100.00
Ruth Short, Heirs, 7 Parcels of Land		30.08	80.00
Charles B. Boyd, Heirs, Stanwood Sprout Land		5.47	50.00
Polly Fowler Est., Dow Homestead		60.38	50.00

Elvado Eaton, Brown Homestead	56.87	250.00
George O. Weare, Marsh Land, 3 pieces	15.43	45.00
Effie Bagley, Heirs, 1 Acre Fowler Marsh Land	3.40	5.00
Susan Sibley, Heirs 3 2-Acre Pieces of Marsh Land	5.29	30.00
Dennie Laimard, 7 Acres Collins Wood 4½ A Sprout	14.54	25.00
Emily Smith, Heirs, 1 Acre Jay Wood 1½ Acre Locke Tillage ½ Acre Value Cross Land, 1½ Acres Perkins Marsh, 3 Acres Gills Rock Land	12.19	200.00
James Smith, Heirs, ½ Acre Wood Land, 2 Acres Dow Wood, ¼ Acre Stump	6.82	75.00
Ethel Thurlow, 3 Dow Wood, ¼ Acre Marsh	4.25	15.00
George D. Pike, Heirs, 4 Acres Grove Marsh	8.65	20.00
Harry Evans, 9 Acre Marsh, 10 Acres Marsh, 4 Acres Marsh	26.96	115.00
Heirs Geo. Locke, 2 Lots ½ A. Stump Land	13.07	10.00
Raymond Larnard, Woodland	19.82	40.00
N.B. Pevear Heirs, 2 A. Chase Stump & 11 A. Fogg Wood Land		41.12
Heirs Jerome Evans, Evans Stump and Pond Wood Land		71.72
Heirs, Sarah Green, 8 A. Marsh		15.12
Lester Fowler, Olive Brown Land	125.90	1,080.00
Donald Clark, Janvrin Land	6.52	200.00
Heirs Wallace Knowles, Marsh Land	4.25	10.00
Ethel Souther, Eaton Land	27.39	70.00
Tracy L. Dow Jr., Eaton Land	31.52	135.00
Frank McIntyre, Lot 202	250.03	1,350.00
Heirs Freeman Fowler, Homestead & Land & Bldg.	131.85	370.00
Charles B. Knowles, ½ Knowles Homestead	280.46	700.00
George Chase, heirs 28 rds Cradle land; 1 A. Chase land; 4 A. Chase and Pike land; 1 A Felch Stump land; Eaton homestead land; 3 A. (2 pieces) Marsh; 3½ Dow Island Twombly land; ⅓ only, deeded	216.46	675.00
Phillip or Phyllis Dagget, River Street Land	30.65	135.00

Elbredge Felch, heirs, Sprout Land	50.13	270.00
Hadley, Carolyn & Eugene, 5 A Chase woodland		
2 A. Cross stump land		
2½ A. Greenleaf woodland	27.85	605.00
Comley, Joseph, Heirs of 7 A. Marsh land	24.91	100.00
Janvrin, Alfred, Fowler homestead	141.35	1,900.00
Goldsmith, Harry		
12 A. Bragg homestead land and		
Jim Walton homestead	314.15	2,700
Jim Walton homestead, Beckman, Hiram Jr.		
Brown homestead land	56.21	250.00
Brown, Jacob, Heirs of homestead	284.10	1,650.00
Coppola, Dominic, Frances Eaton land and bldg.	56.32	
Fowler, Daniel & Nellie Fowler homestead	221.82	1,500.00
Gobbi, Paul, 2 computing pumps	86.57	600.00
Gove, Benjamin, Heirs of ¾ Marsh land		
1½ A. Knight land		
2 A. Osgood land	58.47	290.00
Jardis, Frank & Eddle, store fixtures	246.12	
Morrill, Walter, Heirs of 12 A. Marsh land (6 parcels)	51.47	240.00
Randall, Anthony Sr. & Jr., Beach land	19.06	
Randall, Carlisle		
Bldg. @ Farm Lane Dock	29.39	
Souther, Norman & Mary, homestead	188.36	1,000.00
Walton, Jonathan, Heirs of		
½ A. Rowe land and homestead	225.78	1,200.00
Walton, William H., Est. of		
Marsh land and Philbrick land	16.59	
Crepeau, Frank, Trailer	17.66	
Seacoast Petroleum Co., gas pumps & tanks	109.65	450.00

Tilton, Joseph, Heirs of 4 A. Marsh Land	13.88	60.00
Flannagan, Albert, Lot 52		
@ Seabrook Beach	51.79	1,350.00
O'Reilly, George & Elizabeth		
Lot 58 @ Beach	238.31	1,350.00
Fowler, Mary - Alvado Eaton		
Land & Buildings	327.44	1,760.00
Heirs - David Gove, Sanborn School		
Land & Building	213.19	1,200.00
Beckman, Hiram, Jr., Brown hmstd ld.	56.22	600.00
Chase, Josiah Heirs, Stump ld & Flats	28.10	260.00
Chase, J. Smith Heirs, Gove marsh ld.	13.74	40.00
Dow, Bessie, Felch land	23.25	130.00
Dow, Geo. Russell, 1/2 A. Eaton tillage ld.		
Clam house 1/8 A F. Eaton tillage ld.	345.00	2,370.00
Foote, Lucien Jr., Garage & land	370.24	2,310.00
Walton, John N. Heirs, Marsh ld		
Walton land	23.94	380.00
Felch, Heirs Geo. E., 1/2 A Felch land		
1 1/2 A marsh land	53.84	240.00
Ingersol, Wm. & Phyllis, Land on		
Lafayette Road	122.19	660.00
Smith, Harvey & Dorothy, Land on		
Lafayette & Amesbury Rds.	176.89	660.00
Turcotte, Laura, New house	452.08	2,020.00
Stratham Hardware Woodland	26.14	600.00
Wilson, Dorothy, R. Eaton land	106.44	560.00

PROPERTY TAX ABATEMENTS
1962 Property Taxes Abated

Small, Viola, Over tax	\$ 6.45
Mills, Joseph Illegal tax	54.00
Littlefield, Clara Illegal tax	17.10
Smith, Albert M. Total disability	72.90
Goss & Owen Illegal tax	5.40
Dow, Bessie, Previously deeded	5.85
Chase, Josiah, heirs, Previously deeded	11.70
Foote L. W., Previously deeded	103.95
Dow, G. R., Previously deeded	113.40
Sullivan, Teresa, Previously deeded	128.25
Fowler, F., Previously deeded	67.59
Comley, Joseph, heirs, Previously deeded	2.70

1961 Property Taxes Abated

Eaton, Florence heirs, Over Tax	27.95
Felch, Everett, Over Tax	21.93
Smith, Albert M., Total Disability	76.93
Goss & Owen, Illegal Tax	5.16

1960

Eaton, Florence heirs, Over Tax	29.20
Goss & Owen, Over Tax	9.40

1959

Goss & Owen, Illegal Tax	8.31
Watts, James, Jr., Illegal Tax	95.33

1958

Goss & Owen, Illegal Tax	39.60
Smith, Albert M., Total Disability	32.86
Watts, James, Jr., Illegal Tax	71.06

**SUMMARY OF WARRANT
LEVY OF 1962**

DR.

Taxes committed to Collector:

Property	\$378,705.60
Polls	1,762.00
Yield	67.47
Added Taxes	
Property	601.65

\$381,136.72

Remittances to Treasurer

Property	280,216.66
Polls	894.00
Abatements	
Property	589.20
Polls	54.00
Deeded to town	164.70
Uncollected	
Property	98,336.69
Polls	828.00
Yield	67.47

381,150.72

Less Excess Credits 14.00

\$381,136.72

**SUMMARY OF WARRANT
LEVY OF 1961**

DR.

Uncollected Property Tax,

December 31 1961	\$83,979.06
Uncollected Poll Taxes	784.00

Added Taxes:

Property	33.54
Polls	40.00
Yield	44.78
Interest	1,965.85

\$86,847.23

CR.

Remittances to Treasurer	83,839.79
Poll Taxes	722.00
Interest	1,965.85
Yield Taxes	44.78
Abated:	
Property	33.11
Polls	26.00
Deeded	118.40
Uncollected Polls	76.00
Excess debits	8.40
Cash on hand	12.90

\$86,847.23

TAX SALE ACCOUNT
LEVY OF 1961

DR.

Unredeemed Property Taxes	\$15,424.78
Interest	18.26

\$15,443.04

CR.

Remittances to Treasurer	2,339.73
Interest	18.26
Deeded	129.98
Abated	98.32
Unredeemed	12,856.84

\$15,443.04

LEVY OF 1958

DR.

Unredeemed Taxes, Dec. 31, 1961	\$2,774.90
Interest Collected	241.28
Uncollected Poll Taxes	8.00

\$3,024.18

CR.

Remittances to Treasurer	1,790.73
Interest	241.28
Deeded	207.17
Abated	143.52
Unredeemed	633.48
Uncollected Poll Taxes	8.00

\$3,024.18

TAX SALE ACCOUNT LEVY OF 1959

DR.

Unredeemed Taxes, Dec. 31, 1961	\$6,620.14
Interest Collected	350.79
Uncollected Poll Taxes	18.00

\$6,988.93

CR.

Remittances to Treasurer	2,705.69
Interest	350.79
Deeded	162.42
Abated	103.64
Uncollected Poll Taxes	18.00
Unredeemed Property Taxes	3,648.39

\$6,988.93

**TAX SALE ACCOUNT
LEVY OF 1960**

DR.

Unredeemed Taxes, Dec. 31, 1961	\$14,204.90
Interest Collected	326.66
Added Yield Taxes	100.74
Uncollected Poll Taxes	20.00
Uncollected Property Taxes	6.67

\$14,658.97

CR.

Remittances to Treasurer	6,801.70
Interest	326.66
Deeded	300.71
Abated	39.30
Uncollected	
Property	6.67
Polls	20.00
Unredeemed Property Taxes	7,063.19
Yield taxes remitted	100.74

\$14,658.97

**TAX SALE ACCOUNT
LEVY OF 1954**

DR.

Unredeemed Taxes, Dec. 31, 1961	\$85.29
Interested Collected	24.85
Uncollected Poll Taxes	26.00

\$136.17

CR.

Remittances to Treasurer	85.29
Interest	24.85
Uncollected Poll Taxes	26.00

\$136.17

**TAX SALE ACCOUNT
LEVY OF 1955**

DR.

Unredeemed Taxes, Dec. 31, 1961	\$94.56
Uncollected Poll Taxes	10.00

\$104.56

CR.

Remittances to Treasurer	94.56
Uncollected Poll Taxes	10.00

\$104.56

**TAX SALE ACCOUNT
LEVY OF 1956**

DR.

Unredeemed Taxes, Dec. 31, 1961	\$185.43
Yield Taxes	67.44
Uncollected Poll Taxes	2.00

\$254.87

CR.

Remittances to Treasurer	117.20
Unredeemed Property Taxes	68.23
Uncollected Yield Taxes	67.44
Uncollected Poll Taxes	2.00

\$254.87

**TAX SALE ACCOUNT
LEVY OF 1957**

DR.

Unredeemed Taxes, Dec. 31, 1961	\$225.94
Uncollected Poll Taxes	14.00

\$239.94

CR.		
Remittances to Treasurer	144.29	
Unredeemed Property Taxes	81.65	
Uncollected Poll Taxes	14.00	
	<hr/>	
		\$239.94

**HEAD TAX ACCOUNTS
SUMMARIES OF WARRANTS
LEVY OF 1960**

DR.		
Uncollected Head Taxes, Dec. 31, 1961	\$20.00	
Penalties	.50	
	<hr/>	
		\$20.50

CR.		
Remittances to Treasurer	5.00	
Penalties	.50	
Uncollected Head Taxes	15.00	
	<hr/>	
		\$20.50

LEVY OF 1961

DR.		
Uncollected Head Taxes, December 31, 1961	\$2,590.00	
Added	120.00	
Penalties	226.00	
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		\$2,936.00

CR.		
Remittances to Treasurer	2,340.00	
Penalties	226.00	
Abated	300.00	
Uncollected Head Taxes	70.00	
	<hr/>	
		\$2,936.00

LEVY OF 1962

DR.

Head Taxes Committed to Col.	\$5,940.00
Penalties	34.00

\$5,974.00

CR.

Remittances to Treasurer	3,030.00
Penalties	34.00
Abatements	150.00
Uncollected	2,765.00

	5,979.00
Less Excess Credit	5.00

\$5,974.00

HEAD TAX ACCOUNTS SUMMARIES OF WARRANTS LEVY OF 1952

DR.

Uncollected Head Taxes, Dec. 31, 1961	\$90.00
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CR.

Uncollected Head Taxes	\$90.00
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LEVY OF 1953

DR.

Uncollected Head Taxes, Dec. 31, 1961	\$70.00
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CR.

Uncollected Head Taxes	\$70.00
------------------------	---------

LEVY OF 1954

DR.

Uncollected Head Taxes, Dec. 31, 1961	\$85.00
---------------------------------------	---------

CR.

Uncollected Head Taxes	\$85.00
------------------------	---------

CR.

LEVY OF 1955

DR.

Uncollected Head Taxes, Dec. 31, 1961	\$5.00
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CR.		
Uncollected Head Taxes		\$5.00
LEVY OF 1956		
DR.		
Uncollected Head Taxes, Dec 31, 1961		\$35.00
CR.		
Uncollected Head Taxes		\$35.00
LEVY OF 1957		
DR.		
Uncollected Head Taxes, Dec. 31, 1961		\$65.00
CR.		
Uncollected Head Taxes		\$65.00
LEVY OF 1958		
DR.		
Uncollected Head Taxes, Dec. 31, 1961		\$60.00
CR.		
Uncollected Head Taxes		\$60.00
LEVY OF 1959		
DR.		
Uncollected Head Taxes, Dec. 31, 1961		\$75.00
CR.		
Remittances to Treasurer	5.00	
Uncollected Head Taxes	70.00	
	<hr/>	
		\$75.00

TREASURER'S REPORT

Fiscal Year ended December 31, 1962

From Local Taxes:

Current Year:

Property Taxes	\$280,216.66
Poll Taxes	894.00
State Head Taxes	3,030.00
	<hr/>
	\$284,140.66

Prior Years:

Property Taxes	83,839.79
Poll Taxes	722.00
State Head Taxes	2,350.00
Yield Taxes	145.52
Penalties on State Head Taxes	260.50
Interest Collected	2,927.69
Tax Sales Redeemed	14,079.19
	<hr/>
	\$388,465.35

From State:

Interest and Dividends Tax	2,757.80
Railroad Tax	92.89
Reimbursement-Old Age Assistance	380.54
Reimbursement-Road Toll Refund	809.52
Reimbursement-Head Tax Expense	42.55
	<hr/>
	\$4,083.30

From Local Sources, Except Taxes:

Dog Licenses	631.50
Business Licenses & Filing Fees	268.50
Fines & Forfeits-Municipal Court	950.00
Income from Trust Funds (Cemetery)	346.50
Income from Water Department	

(Water Rents)	34,521.71	
Motor Vehicle Permit Fees	15,570.44	
	<hr/>	52,288.65

Receipts other than Current Revenue:

Temporary Loans in		
Anticipation of Taxes	200,000.00	
Temporary Loans in Anticipation of		
Water Bond Issue	50,000.00	
Sale of Cemetery Lots	20.00	
Sale of Town Property	249.93	
Rent of Town Land	20.00	
Miscellaneous Refund	.06	
Insurance Claim (Fire Truck)	1,200.00	
Old Checks Cancelled	150.22	
Water Department	6,733.50	
Police Department	885.30	
Town Maintenance-Summer	4.65	
Town Poor	600.50	
Fire Department	43.00	
Town Officer's Expense	8.30	
Cemetery	5.00	
Water Main Extension (Article 2)	35.00	
Social Security	569.10	\$8,884.35
	<hr/>	
Long Term Notes		12,000.00
		<hr/>
		\$272,524.56
Total Receipts From All Sources		\$717,361.86
Balance January 1, 1962		50,483.76
		<hr/>
Grand Total		\$767,845.62

Total Payments for all Purposes	698,899.30	
Cash on Hand December 31, 1962	\$68,946.32	
Proof of Balance:		
Balance January 1, 1962	\$50,483.76	
Receipts During Year	717,361.86	
		\$767,845.62
Expenditures During Year	698,899.30	
Balance, December 31, 1962		\$68,946.32

Respectfully submitted,

LYDIA M. GOULD, Treasurer

RESULTS OF TOWN ELECTION

MARCH 13, 1962

TOWN CLERK

	No. of Votes
Bruce G. Brown	86
G. Arthur Brown	18
Larry N. Fowler	167
Engenia F. McDonald	72
Virginia L. Small	757
Mary Titus	58

SELECTMEN, ASSESSORS AND TRUSTEE OF TRUST FUNDS FOR A TERM OF THREE YEARS

Ralph C. V. Eaton	197
James Falconer	722
Monterville Leslie	226

TAX COLLECTOR

Florence D. Haley	640
Anthony T. Randall	488

TREASURER

John B. Fowler	359
Lydia M. Gould	726

ROAD AGENT

Clarence R. Blanchard, Jr.	238
William E. Felch	572
Lucien W. Foote, Jr.	184
Douglas S. Souther	136

CHIEF OF POLICE

Abner J. Eaton	476
Truman F. Merrill	667

FIRE CHIEF

Merton W. Fowler	271
Henry S. Kendrick	771

CONSTABLES

Simeon H. Brown	512
Marvin A. Dow	441
Harvey F. Eaton, Jr.	204
Everett H. Felch	219
Roland L. Felch	290
Walter S. Janvrin	575
John I. Perkins	373
George A. Weare, Jr.	103

MEMBER OF BUDGET COMMITTEE

TERM OF THREE YEARS

Leonard Di Bartolomeo	508
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PARK COMMISSIONER TERM OF THREE YEARS

Harvey F. Eaton, Sr.	729
Wilbur Fowler, Jr.	251
Total Number of Votes Cast	1172

TOWN OFFICERS SALARIES

Appropriation	\$7,850.00
Payments:	
James S. Eaton, Chairman of Selectmen	\$750.00
James C. Falconer, Selectman	500.00
Emery N. Eaton, Selectman	500.00
Elizabeth H. Bragg, Town Clerk, Fees	259.20
Virginia L. Small, Town Clerk, Fees	632.40
Virginia L. Small, Salary	805.00
Lydia M. Gould, Treasurer	646.99
Alice L. Holloway, Treasurer* Jan. 1 - Mar. 13	158.01
Florence D. Haley, Tax Collector	3,500.00
Total Expenditures	\$7,751.60
Balance	\$ 98.40
*Appointed	

TOWN OFFICERS EXPENSES

Appropriation	\$4,200.00
Payments:	
Payrolls	\$ 39.98
Charles Brown, Labor	\$7.50
Garry Wilson, Labor	7.50
Alice L. Holloway, Assisting Chairman compute taxes	24.98
Exeter & Hampton Elec. Co.	57.84
New England Tel. & Tel.	133.45
Oliver Carter, Postmaster	361.60
Pitney Bowes, Inc., Postage meter rental	72.00
James H. Page Agency, Officials bonds	245.80
Div. Municipal Accounting, Annual Audit	522.05
Rowley Printing Co., Town Reports	730.80
Port Stationers, Office supplies	136.69
Brown & Saltmarsh, Office supplies	111.24
Edson C. Eastman C., Inc., Supplies	29.84
Sargent Brothers, Tax bills & envelopes	106.25
S.R. Hoffman & Co., Ledger etc.	21.25
Cameracraft Shop, Inc., Verifax materials	40.95

Gordart T. V. Service Co., Recording tapes	21.70
George E. Bishop, Printing	13.75
Woodbury Press, Yes/No Ballots	9.80
State of N.H., Boat reports & Mobile Home Report	14.50
N.H. Bindery, Binding 2 vols. Town reports	16.58
Supt. of Documents, FCC rules & regulations	2.50
Hampton Publishing Co., Notices & stamps	17.61
Newburyport Daily News, Notices	41.00
Haverhill Gazette, Bid ads.	6.72
Frank B. Nay, Reg. names deceased persons	.90
John W. A. Green, Recording deeds & transfers	67.60
Ida Horn Rowell, Tax Collector, dues	3.00
Charles R. Hardy, Treas., Town Clerk dues	3.00
Mildred Chase, Typewriter overhaul & ribbon	5.00
Town of Salisbury, Mass., Tax on gravel pit	8.20
T. W. Chesley Eng. Co., Services	75.00
Ocean & Forest Products, Cleaning materials	18.98
Prescott Farm Supermarket, Wax & paper prod.	8.05
Lita Randall, Del. town reports	35.00
Vernon R. Small, Light tubes & labor	13.95
Charles H. Batchelder, Trip to Concord & Conf. lunch	12.15
Salvatore Rubera, Trip to Concord & Conf. lunch	12.20
Virginia L. Small, Conf. exp. & Auto ref. book	26.00
B.T. Janvrin Sons, Materials	28.76
Colchester Greenhouse, Flowers, Nancy E. Weare	10.00
Total Expenditures	\$3,081.69
Reimbursement - Emery N. Eaton	8.30
Expenditures less reimbursement	\$3,073.39
Balance	\$1,126.61

ELECTION & REGISTRATION

Appropriation	\$1,300.00
Payments:	
Payrolls	\$871.50
Merle D. Straw, Moderator	\$160.00

Caleb Fowler, Ballot Inspector	67.20
Harry S. Small, Ballot Inspector	25.20
Samuel Small, Ballot Inspector	67.20
Anthony T. Randall, Ballot Inspector	42.00
Warren Eaton, Ballot Inspector	67.20
Herbert E. Randall, Ballot Inspector	53.90
Harold Janvrin, Officer	21.00
John Larrabee,	
Dismantling & erecting booths	22.00
Dwight Souther, Erecting booths	9.00
Chester Dow, Dismantling booths	7.00
Alvah Dow, Jr., Dismantling booths	6.00
Marvin A. Dow, Transporting booths	2.80
Abner J. Eaton, Supervisor	100.00
Daniel E. Janvrin, Supervisor	100.00
Walter I. Randall, Sup. & Inspector	121.00
Woodbury Press, Ballots	75.60
Hampton Publishing Co., 80 check lists	138.30
R. & G. Mfg. Co., Metal cabinet	20.00
Rita Chase, Meals for election workers	48.00
Total Expenditures	\$1,153.40
Balance	\$ 146.60

MUNICIPAL COURT

Appropriation	\$1,050.00
Payments:	
William W. Treat, Justice, Salary	\$ 600.00
Richard L. Holloway, Clerk, Salary	145.00
Richard L. Holloway, Special Justice fees	150.00
Seabrook Police Dept.,	
Share oper. exp. Prec. Bldg.	100.00
Total Expenditures	\$ 995.00
Balance	\$ 55.00

RENT

Appropriation	\$2,200.00
Payments:	
Seabrook Firemen's Association	\$2,200.00

CLERK

Appropriation	\$2,850.00
Payments:	
Alice L. Holloway	\$2,762.25
Frances W. Eaton	20.26
Total Expenditures	\$2,782.51
Balance	\$ 67.49

POLICE DEPARTMENT

Appropriation	\$15,000.00
Payments:	
Payrolls	\$13,620.15
Truman F. Merrill, Chief	\$4,362.50
William Baillargeon, Patrol	790.50
Simeon H. Brown, Patrol	1,318.25
William N. Davis, Patrol	11.20
Gordon H. Dow, Traffic	774.90
Marvin A. Dow, Patrol	2,606.60
Edwin E. Follansbee, Patrol	868.50
Harold N. Janvrin, Patrol	1,176.15
Walter S. Janvrin Patrol	487.80
Charles S. B. Knowles, Patrol	1,196.15
John I. Perkins, Traffic & Patrol	12.60
Herbert E. Randall, Traffic	15.00
Exeter & Hampton Electric Co.	70.12
New England Tel. & Tel.	276.80
Allied N.H. Gas Co.	328.72
Gulf Oil Corp., Gasoline	1,166.15
Gulf Oil Corp., Oil	35.76
Mac's Countryside Texaco, Gasoline	2.47
Staples Gulf Station, Gasoline	4.55
Hackett's Chevrolet, Parts & labor	88.95
King Chevrolet-Olds, Parts & labor	62.96
Circle Motors, Parts & labor	42.90
Woods Repair Shop, Parts & labor	59.95
Leonard Goldman Tire Outlet, Tires	57.04
Daw Tire & Supply, Tires	37.40
Frank D. Perkins Co., Inc., Tires	16.50

Charles Waterman, Radio tubes & labor	\$76.55
Seacoast Communications, Radio tubes & labor	50.25
Goodwin's TV, Radio tube	2.15
Smith's Fire Equipment, Oxygen	32.50
Valley Auto Parts Co., Oxygen	8.50
Whekelbra, Cleaning blankets	13.00
Port Stationers, Office supplies	30.82
Hampton Publishing Co., Violation slips	10.75
W. W. Hartford, Dues Police Radio League	5.00
Perkins Service Station, Tire changes, etc.	24.05
Marvin A. Dow/Carbone's, Tire change	1.50
Leo's Gulf Service, Grease jobs, Oil changes, etc.	8.50
Vernon R. Small, Labor on furnace @ Prec. Bldg.	3.00
Seabrook Beach Supermarket,	
First aid & cleaning supplies	10.39
Ocean & Forest Products, Cleaning mitt	1.60
Mushy's Market, Cleaning materials	2.61
Davis Electric Service, Wiper blades	3.86
Roger N. Blake, M.D., Blood tests	15.00
Total Expenditures	\$16,170.45

Reimbursements:

Raymond E. Walton Post No. 70, A.L.	
Officer hire	\$395.00
Seabrook Firemen's Assoc., Officer hire	328.50
Mahoney's Real Estate, Officer hire	25.60
Ciofolo's Supermarket, Officer hire	14.40
Rodney Girouard, Officer hire	11.25
State Liquor Commission, Officer hire	8.80
School Board, Officer hire	9.00
Road Toll Refund, Gas tax	316.63
Truman F. Merrill, Toll calls	1.55
Seabrook Municipal Court, Share of ex.	100.00
Total Reimbursements	\$ 1,210.73
Expenditures less Reimbursements	\$14,959.72
Balance	\$ 40.28

FIRE DEPARTMENT

Appropriation	\$12,000.00
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Payments:

Payrolls	\$ 8,548.41
Henry S. Kendrick, Chief	\$1,014.16
Horatio C. Lattime, Per. fireman	4,362.50
Richard Beckman, Call fireman	75.00
Henry Boyd, Call fireman	75.00
Bruce Brown, Call fireman	75.00
James R. W. L. Brown, Call fireman	75.00
John Donahue, Jr., Call fireman	37.50
Forrest Dow, Call fireman	75.00
Henry B. Dow, Jr., Call fireman	37.50
Abner J. Eaton, Call fireman & standby	153.40
Donald Eaton, Call fireman	75.00
Eddie Eaton, Call fireman	37.50
Emery N. Eaton, Call fireman	75.00
Furmer Eaton, Call fireman	75.00
Harvey F. Eaton, Jr., Call fireman	37.50
Hollis G. Eaton, Call fireman	75.00
James S. Eaton, Call fireman	37.50
Joshua Eaton, Call fireman	75.00
Ronald Eaton, Call fireman, standby & labor	104.16
Charles H. Felch, Call fireman & standby	89.16
Myron N. Felch, Call fireman	75.00
William N. Felch, Call fireman	75.00
Edwin E. Follansbee, Call fireman & hydrants	79.20
Clarence Fowler, Call fireman	56.25
Clarence Fowler, Jr., Clearing hydrants	4.20
Herbert E. Fowler, Call fireman	25.00
Merton Fowler, Call fireman	75.00
Wilbur Fowler, Call fireman	75.00
Harold Hewlett, Jr., Call fireman	75.00
Daniel E. Janvrin, Call fireman	75.00
Frank E. Janvrin, Call fireman & standby	243.68
Wesley Janvrin, Call fireman	75.00
Charles S. B. Knowles, Call fireman	75.00

Ernest Knowles, Call fireman	75.00	
Lester Knowles, Call fireman	75.00	
William Knowles, Call fireman	75.00	
John Marshall, Call fireman	75.00	
Douglas H. Perkins, Call fireman	75.00	
Joseph Perkins, Call fireman	75.00	
Herbert E. Randall, Call fireman & standby	82.50	
Ernest Sanborn, Call fireman & standby	117.50	
Willis Sanborn, Call fireman	75.00	
Dwight Souther, Clearing hydrants	4.20	
George VanAmburg, Jr., Call fireman	75.00	
George A. Weare, Sr., Call fireman	75.00	
Exeter & Hampton Electric Co.		392.49
New England Tel. & Tel.		324.97
Gulf Oil Corp., Gas & oil		163.29
Perkins Service Station, Gas		2.22
Littlefield Service Station, Gas		2.00
Maynard Fire Apparatus Co., 1300 ft. hose	1,364.00	
Howe Fire Apparatus Co., Equip. for new truck	175.25	
Smith Fire Equipment, Oxygen & refills	126.13	
Valley Auto Parts Co., Oxygen	28.00	
Hampton Beach Divers Shop, Scott refills	1.50	
Eaton Electrical Sales & Service, Radio for Conelrad	21.00	
Charles Waterman, Radio tubes & labor	\$146.05	
Radio Shack Corp., Speaker	13.67	
Motorola Comm. & Elec., Inc., Clips & postage	27.98	
Corydon Perkins, Clearing hydrants	110.00	
Daw Tire & Supply, Alcohol	21.36	
Foote's Garage, Inspections	9.00	
Eastern Auto Parts, Parts	64.27	
Jack's Auto Parts, Switch	4.45	
Davis Electric Service, Parts	27.90	
Ocean & Forest Products, Janitor equipment & supplies	24.16	
W. E. Dennett, Paper products	38.27	
B. T. Janvrin Sons, Materials	242.68	

Warren's Linoleum Depot, Counter top & runner	35.95
L. L. Peavey Co., Inc., Paint	7.02
Linsky Building Supply, Paint & hangers	29.76
Vernon R. Small, Materials & labor	10.44
Port Stationers, Logs & desk pads	21.90
Rockingham Elec. Supply, Desk lamp & bulbs	19.59
Wilson's Hardware, Nuts & bolts	2.83
Nashua Elec. Eng. Co., Overhaul portable gen.	37.50
Merrow's Inc., Repair portable pump	25.10
State Treasurer, Inner tubes, etc.	50.05
O'Brien Electrical Supply, Batteries	50.07
McGlew Welding, Brazing & steel	14.05
Dearborn's Motor Express, Exp. charges	2.75
Circle Motor Sales, Wrecker service & storage	252.00
Mushy's Market, Milk & coffee	1.15
Brenda Felch, Tonic & watermelon	3.00
Henry S. Kendrick, food for out-of-town fireman	21.08
Bagley's Store, Food for firefighters	12.60
Total Expenditures	\$12,475.89
Reimbursements:	
Road Toll Refund, Gas tax	\$ 40.24
Expenditures less Reimbursements	\$12,435.65
Overdraft	\$ 435.65

INSURANCE

Appropriation	\$2,100.00
Payments:	
James H. Page Agency, Ins. CD Hdqtrs.	\$ 71.40
Sumner Agency, Workmen's Comp., Manf. & Con., Fleet, DDD & Rec. Program Policies	1,891.33
Hanover Ins. Co., Bal. & Renewal Blanket Policy - Firemen	281.85
Total Expenditures	\$2,244.58
Overdraft	\$ 144.58

CIVIL DEFENSE

Appropriation		\$1,000.00
Payments:		
Payrolls		\$ 76.45
Frank E. Janvrin, Labor	\$38.05	
Richard Donahue, Labor	22.50	
William O. Davis, Labor	7.50	
Warren Eaton, Labor,	8.40	
Exeter & Hampton Electric Co.		14.40
Gulf Oil Corporation, Gasoline		3.08
New England Tel. & Tel., Toll calls		33.70
Sign Art Studio, Signs		9.00
George W. Priest, Lettering		8.00
Fyr Fyter Elec. & Alarm Corp., Code wheel		7.65
Charles Waterman, Radio work		47.35
Roc. Elec. Supply Co., Batteries		16.56
Knight's T. V., Batteries		14.30
Goodwin's T. V., Batteries		20.50
Haeth Co., Radio equipment		104.73
Evans Radio, Radio equipment		139.95
Foote's Garage, Inspections		6.00
J. H. Westerbeke Corp., Trickle charger		24.01
Davis Electric Service, Battery		4.86
Eastern Auto Parts, Parts		19.80
Wood's Repair Shop, Parts & labor		54.10
Alan Salvage, Hose		12.00
Jack's Auto Parts, Parts		10.29
Linsky Building Supply, Materials		8.22
B. T. Janvrin Sons, Materials		10.72
Daw Tire & Supply, Antifreeze		16.90
Jordan Milton Mach. Inc.,		
Rebuild & install magneto		65.81
Ben's Men's Shop, 2 shirts		7.96
Paul V. Adams, Freight charges on ammo.		7.98
Star Reloading Co., 1M 38 cal. reloads		23.50
Truman F. Merrill, Target ammo		15.00
Ma Perkins Country Store, 20 note books		3.00
Montervill Leslie, Petty cash		50.00

Montervill Leslie, Trips to Concord, rope, freight charges etc.	78.64
Total Expenditures	\$ 913.96
Reimbursement, Road toll refund, Gas tax	.35
Expenditures less Reimbursements	\$ 913.61
Balance	\$ 86.39

HEALTH DEPARTMENT

Appropriation	\$2,300.00
Payments:	
Payrolls	\$1,344.95
Richard L. Holloway, Health Officer	
1/16	\$58.80
Dr. Herbert N. Fowler, Health Officer	
8/1	50.40
Alvah H. Dow, Sr.,	
Cleaning river front	50.00
Norman Dow, Cleaning ocean front	181.50
Richard Donahue, Labor on sprayer	3.00
Reese Fowler, Cleaning ocean front	180.00
Burton Jones, Cleaning ocean	
& river fronts	114.00
John Larrabee, Spraying	158.25
Walter Littlefield,	
Cleaning ocean front	123.25
John Marshall, Spraying	140.25
Lawrence O'Brien, Cleaning ocean &	
river fronts	109.50
Russell Perkins, Labor	4.50
Dwight Souther, Cleaning ocean front	171.00
Hartney Spray Corp., DDT	883.39
Gulf Oil Corp., Gasoline	95.79
Perkins Service Station, Gas	1.86
Littlefield Service Station, Gas	2.00
Mac's Countryside Texaco, Gas	.55
Secord Oil, Fuel Oil	6.54
Goodwin Feed & Supply, Fork	5.31
Eastern Auto Parts, Parts for sprayer	6.75
N.E. Tel & Tel., Toll calls	2.10

John E. Larrabee,	
Burying dogs killed by cars	7.50
Total Expenditures	\$2,356.74
Reimbursements: Road toll refund, Gas tax	19.30
Expenditures less Reimbursements	\$2,337.44
Overdraft	\$ 37.44

RECREATION COMMITTEE

Appropriation	\$1,000.00
Payments:	
Payrolls	\$ 902.00
Loren E. Livengood, Jr., Supervisor	\$656.00
Elinor Mawson, Assistant	246.00
Seabrook Sports Shop, Arrows, etc.	22.47
Lunt & Kelly, 2 Planes	9.52
Horton Handicraft Co., Inc., Crafts materials	27.01
R. W. Lantz, Trophies	35.00
Gulf Oil Corp., Gas	3.08
Total Expenditures	\$999.08
Reimbursement: Road toll refund, Gas tax	.77
Expenditures less Reimbursements	\$998.31
Balance	\$ 1.69

TOWN DUMP & RUBBISH REMOVAL

Appropriation	\$8,500.00
Payments:	
Payrolls	\$7,529.90
Russell Perkins, Driver	\$2,032.80
Burton Jones, Rubbish removal	2,000.00
Lawrence O'Brien, Rubbish removal	2,072.00
Frank E. Janvrin, Dozer operator	258.50
Ernest V. Sargent,	
Work on dozer shed	180.00
Warren Eaton, Work on dozer shed	281.70
Anthony Randall, Work on dozer shed	294.00
Charles Brown, Work on dozer shed	144.00
Herbert E. Randall, Supervising dump.	64.50
Dwight Souther, Labor	12.00
Harvey F. Eaton, Labor	18.70

Armand Brown, Labor	40.40
Austin Fogg, Repairs to packer	101.20
William E. Felch	12.80
N. E. Tel. & Tel., Toll calls	4.00
Gulf Oil Corp., Gas & Oil	479.65
James R. Rosencrantz, Oil	8.00
Secord Oil, Fuel Oil	30.07
Daw Tire & Supply Antifreeze	10.14
Leonard Goldsmith Tire Outlet, Tires & tubes	160.98
ADC, Inc., Tubes	39.80
Schaffer Mfg. Co., Trans.	32.70
White's Welding Shop, Parts & labor	67.33
Austin Fogg, Flare union	.55
Jordan Milton Mac. Inc., Nuts & bolts	11.50
Gilbert Welding, Inc., Parts & labor	164.41
Benny Richard's Garage, Parts & labor	105.95
Eastern Auto Parts, Parts	53.28
Perkins Service Station, Gas	2.40
William E. Felch, Truck & tractor hire	93.20
N. & R. Construction Co., Inc., Moving dozer	20.00
Homer Johnson, Moving dozer '61 & 62	165.00
Foote's Garage, Inspections	3.90
B. T. Janvrin Sons, Materials for dozer shed	791.01
City Concrete Co., Inc., Concrete dozer shed	37.75
D. Cashman Hardware, Brushes	5.08
Linsky Building Supply, Paint	4.85
Total Expenditures	\$9,821.45
Reimbursements - Road toll refund, Gas tax	115.98
Expenditures less Reimbursements	\$9,705.47
Overdraft	\$1,205.47

TOWN MAINTENANCE - SUMMER

Appropriation	\$13,000.00
Payments:	
Payrolls	\$7,314.60
Russell Perkins	\$796.40
Burton Jones	815.40
Lawrence O'Brien	701.40

William E. Felch	824.50
Warren Eaton	316.50
Lewis Eaton	90.00
Charles Brown	246.90
Hiram Beckman	250.40
Armand Brown	62.40
Raymond Knowles	11.20
Roy O. Downs	88.50
Reese Fowler	6.00
Harold Follansbee	36.00
Harold Brown	27.00
Benjamin Richens	12.00
Howard B. Eaton	406.50
Amos Gove	12.00
Austin Fogg	114.00
Garry Wilson	4.50
Leon Bagley	108.00
Emery Beckman	24.00
Norman Dow	156.00
John Larrabee	12.00
Harvey F. Eaton, Sr.	60.00
Herbert E. Randall	270.00
Frank E. Janvrin	367.50
Edward H. Goss	7.50
Ernest V. Sargent	439.50
Anthony T. Randall	354.00
Walter I. Randall	69.00
James A. Brown	40.50
Clayton Bagley	270.00
Dwight Souther	274.50
Arthur Janvrin	30.00
Arnold Fowler, Jr.	10.50
Exeter & Hampton Electric Co.	10.80
New England Tel. & Tel., Toll calls	8.15
Gulf Oil Corp., Gas & oil	455.72
Geary's Garage, Gas	2.00
Littlefield Service Station, Gas	4.99
Perkins Service Station, Gas	9.90
Secord Oil, Fuel oil	21.09

People's Gas & Oil, Bbl Hyd. oil	32.40
Mushy's Market, Flare fuel	9.25
Wood's Esso Station, Grease	1.80
Alan Salvage, Work on radiator	18.50
Ralph Truck Sales, Wheel	10.00
Robert B. Fraser Co., Parts	255.90
Wilson's Hardware, Couplings	1.60
Eastern Auto Corp., Parts	151.56
The Bracken Co., Inc., Clutch plate & parts	28.79
Foote's Garage, Parts, labor & insp.	84.85
Circle Motor Sales, Welding	3.00
Davis Electric Service, Plugs	5.88
Jack's Auto Parts, Filter	5.00
Jordan Milton Mach. Inc., Parts	11.50
White's Welding Shop, Labor & parts	67.34
Fitzgerald Glass Service, Safety Glass	16.97
Auto Parts Warehouse, Inc., Unit for Weapons carrier	125.00
Leonard Goldman Tire Outlet, Tires & tubes	224.25
Iafolla Crushed Stone, Dura patch	42.90
Merrimack Paving Corp., Cold patch	1,042.03
Robert E. Grant, Gravel	133.05
A. C. Pearson, Fill gravel	1.75
N.H. Fence Co., Road drag	27.25
R. C. Hazelton, Culverts, collars & cable	215.51
D. Cashman Hardware, Paint, shovels, etc.	59.65
Merrill Lumber Co., Sharpeners	3.45
James R. Rosencrantz, Chain & hook	7.40
Linsky Building Supply, Rakes & shovels	7.13
Daw Tire & Supply Co., Anti-freeze	16.90
B. T. Janvrin Son, Materials	35.68
Epping CD Unit, Share 2.5 Ton cargo truck	86.50
Wing's Express, Inc., Freight charges on oil	5.39
William E. Felch, Truck & tractor hire	1,113.00
Corydon Perkins, Truck & tractor hire	1,213.20
Winfred P. Merrill, Truck hire	47.00
Robert Dow, Truck hire	10.00
Russell Simpson, Grader hire	77.00
Martin Maillet, Grader hire	25.00

Lawrence O'Brien, Saw hire	28.00
Homer A. Johnson, Moving dozer '61 & 62	120.00
Total Expenditures	\$13,198.63
Reimbursements, Road toll refund, Gas tax	118.70
Expenditures less Reimbursements	\$13,079.93
Overdraft	\$ 79.93

TOWN MAINTENANCE - WINTER

Appropriation	\$7,000.00
Payments:	
Payrolls	\$3,105.20
Armand Brown	\$ 22.40
Joseph Perkins	43.40
Ernest Welch	28.00
Robert Butland	25.20
Russell Perkins	186.50
Burton, Jones	301.60
Lawrence O' Brien	266.00
Ivan Q. Eaton	74.40
Douglas Souther	112.00
Arnold Fowler	33.60
William E. Felch	490.40
Glendon Eaton	95.20
John L. Randall	104.00
Paul Sturgis	21.00
James L. Eaton	11.20
Roy O. Downs	37.80
Walter Littlefield	19.60
Bruce G. Brown	28.00
Fred Chase, Sr.	70.00
Edward S. Beckman	36.40
Hiram Beckman	65.80
Charles Brown	88.80
Howard B. Eaton	75.60
Arthur A. Turcotte	75.60
Dwight Souther	51.80
Warren Eaton	166.00
Ralph Dow	14.00
Walter I. Randall	51.80
Clarence Butland	46.20

Harvey F. Eaton	9.80
Roderick Locke	67.00
Eddie S. Beckman	35.00
Chester Dow	30.80
John I. Perkins	18.20
Anthony T. Randall	62.80
Clarence Fowler	9.80
Edward H. Goss	15.40
Arthur Randall	9.80
Marvin A. Dow, Jr.	11.20
John Donahue, Jr.	5.60
Herbert E. Randall	90.00
Austin Fogg,	12.00
Frank E. Janvrin	30.00
John E. Larrabee	4.50
Hollis G. Eaton	12.00
Clayton Bagley	18.00
Arnold Fowler, Sr.	18.00
Jesse Fowler	12.00
William E. Felch, Truck hire	216.00
Carydon Perkins, Truck hire	604.90
Richard Beckman, Truck hire	306.50
Herbert E. Randall, Truck hire	283.00
Milford Beckman, Truck hire	243.00
George Eaton, Truck hire	342.00
William Baillargeon	332.00
Winfred Merrill, Truck hire	243.00
Martin Maillet, Grader hire	50.00
Exeter & Hampton Electric Co.	3.60
N. E. Tel. & Tel., Toll calls	2.80
Gulf Oil Corp., Gasoline	198.40
Littlefield Service Station, Gasoline	8.15
Perkins Service Station, Gasoline	18.09
Wood's Repair Shop, Labor	2.00
Eastern Auto Parts Corp., Parts	1.90
Horatio C. Lattime, Labor on plow	20.00
Foote's Garage, Labor on spreader	4.00
Robert B. Fraser, Clutch parts	56.60

Auto & Parts Warehouse, Dodge unit	100.00
R. C. Hazelton Co., Cutting edges	33.42
J. E. Faltin Motor Trans., Freight charges on edges	3.53
Ralph Truck Sales, Inc., Lights	10.00
White's Welding Shop, Mats. & chain falls	58.80
Epping C. D. Unit, Share Cargo truck	86.50
Granite State Minerals, Salt	636.37
B. & R. Equipment Rental Corp., Frink plow rental	685.00
Johnson Lumber Co., Materials for salt shed	40.34
B. T. Janvrin Sons, Materials for salt shed	13.73
Total Expenditures	\$7,708.83
Reimbursement - Road toll refund, Gas tax	66.00
Expenditures less Reimbursement	\$7,462.83
Overdraft	\$ 642.83

TOWN ROAD AID

Appropriation	\$289.49
Payments:	
Treasurer, State of N.H., Town Share	\$289.49

STREET LIGHTING

Appropriation	\$6,558.00
Payments	
Exeter & Hampton Electric Co., Street Lights	\$6,199.98
Exeter & Hampton Electric Co., Memorial lights	36.35
Vernon R. Small, Labor & bulbs, Mem. lights	18.52
Total Expenditures	\$6,254.85
Balance	\$ 303.15

OLD AGE ASSISTANCE

Appropriation	\$4,500.00
Payment:	
State of New Hampshire, Town Share OAA	\$4,549.39
Reimbursements	\$ 380.54
Expenditures less Reimbursements	\$4,168.85
Balance	\$ 331.15

TOWN POOR

Appropriation		\$3,000.00
Payments:		
Mushy's Market, Groceries		\$378.00
Prescott Farms, Groceries		15.00
Durkee's Farm Supermarket		319.82
Rodney Giroaurd, Groceries		19.00
Secord Oil, Range oil		4.75
Randall Oil, Range oil		71.75
Wilmot Oil, Range oil		24.63
Clinton H. Durant, Wood		34.10
Rockingham City Home & Hospital		
Board & care		2,087.90
Exeter Hospital,		
Hospitalization & services		1,239.75
Tobey's Drug Store, Medication		33.60
Styles Drug Store, Medication		2.75
Edmond Gauron, Jr., M.D., Services		21.00
Charles B. Bailey, M.D., Services		64.00
Angelo Gregory Ruocco, M.D., Anesthesia		25.00
Dr. Martin J. Dione, Dental services		20.00
Spaulding Youth Center, Board & care,		
Neg. child		568.65
Frank J. Robinson, M.D., Services, Neg. child		31.00
John A. Hunter, Jr., M. D., Services Neg. child		20.00
Roland Eaton Refund overpayment reim.		30.00
Thurlow's Family Shoe Store, Shoes		6.95
N. E. Tel. & Tel. Co., Toll calls		8.55
Total Expenditures		\$5,026.20
Reimbursements		
Betsy Eaton	\$ 30.00	
Roland Eaton	340.50	
Katherine Bailey	200.00	
		\$ 600.50
Expenditures less Reimbursements		\$4,425.70
Overdraft		\$1,425.70

SOLDIER'S AID

Appropriation	\$750.00
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Payments:

Exeter Hospital, Services	\$ 31.15
Wayne P. Bryer, M. D., Services	9.00
Rolf Lium, M.D., Services	50.00
Wilmot Oil Range oil	216.38
N. E. Tel. & Tel. Co., Toll calls	.15
Total Expenditures	\$306.68
Balance	\$443.32

MEMORIAL DAY

Appropriation	\$500.00
Payment:	
Raymond E. Walton Post No. 70, AL	\$500.00

PARKS & PLAYGROUNDS

Appropriation	\$600.00
Payments:	
Payrolls	\$346.85
Dwight Souther	30.00
George A. Weare, Jr.	3.75
Ernest Sanborn	15.00
Alvin Locke	12.75
Walter S. Janvrin, Jr.	3.75
Frank E. Janvrin	4.50
Edwin E. Follansbee	2.25
John E. Larrabee	104.20
Harvey F. Eaton, Jr.	16.50
James L. Eaton	4.50
Arthur Turcotte	9.00
Harold Brown	11.25
Herbert Fowler	11.25
Harvey F. Eaton, Sr.	6.40
Merton Fowler	12.00
Alvah H. Dow, Jr.	3.00
Frank B. Janvrin	7.50
Charles B. Wright	6.00
Marvin A. Dow, Jr.	15.00
Russell Perkins	41.25
Burton Jones	6.75

William E. Felch	9.75	
Furmer Eaton, Jr.	10.50	
Knight Grain Co., Grass seed, etc.		46.83
D. Cashman Hardware, Line marker		23.00
John E. Larrabee, Mat. for flag poles		21.43
Arsenault Bros., Eagle		8.00
Circle Motor Sales, labor on flag poles		16.00
Wilson's Hardware, Cement		6.40
Lawrence O' Brien, Power saw hire		18.75
William E. Felch, Equipment hire		22.00
George A. Weare, Sr., Trimming hedges		31.50
L. L. Peavey Co., Pulley		.58
Foote's Garage, Parts & labor		9.67
Linsky Building Supply, Materials		14.14
Merrow's Inc., Sharpening blades		3.50
N. E. Tel. & Tel. Co., Toll call		.15
Gulf Oil Corporation, Gasoline		32.79
Perkins Service Station, Gas		1.00
Littlefield Service Station, Gas		.70
Total Expenditures		\$603.29
Reimbursement - Road toll refund, Gas tax		\$ 8.42
Expenditures less Reimbursements		\$594.87
Balance		\$ 5.13

WATER DEPARTMENT

Appropriation		\$13,500.00
Payments:		
Payrolls		\$6,779.19
Douglas H. Perkins, Foreman	\$3,482.14	
Arthur A. Turcotte	2,191.65	
Ralph D. Eaton	494.25	
Walter S. Janvrin, Jr.	437.25	
Francis W. Eaton	68.25	
Frank E. Janvrin	39.00	
Milan Knowles	24.00	
Russell Perkins	12.00	
Burton Jones	12.00	
Herbert Baxter	12.00	
Harold Brown	6.75	

Exeter & Hampton Electric Co., Pumps	3,419.15
Exeter & Hampton Electric Co., Office	57.90
N. E. Tel. & Tel. Co., Telephone	100.50
Gulf Oil Corporation, Gasoline & oil	388.15
Perkins Service Station, Oil	12.61
Charles Waterman, Radio repair	29.50
Hileo Pipe Supply, Copper & curb stops	524.95
Cement Lined Pipe, Service pipe	1,936.58
Worthington Corp., Meter bottoms	4.69
H. R. Prescott & Sons, Hydrant ext. & pump	93.60
Eastern Auto Supply, Parts	242.85
Foote's Garage, Lights & insp.	18.00
Circle Motors, Truck body repairs	105.76
Festo Service Station, Radiator core	55.80
Davis Electric Service, King pin & gen. repair	4.00
Richard Beckman, Towing water truck	3.00
Red Hed Mfg. Co., Curb & corp. stops	408.11
Public Works Supply, Curb boxes	546.38
R. H. Smith Co., 3" trench pump	543.28
P. K. Lindsey Co., Drills & chisels	65.09
Duggan Supply, Chains & sledge hammer	24.81
Western Auto Store, Flashers batteries	3.00
Wilson Hardware, Materials	2.86
Jordan Milton Mach. Co., Nuts & bolts - dozer	11.50
Linsky Building Supply, Materials	49.31
Merrows Inc., Piston rings - pump	2.65
L. L. Peavey Co. Threading dies	35.93
Daw Tire Supply Co., Anti-freeze	3.38
Phil's Surplus, Gloves	7.47
Haverhill Gazette, Notices	9.84
Boston & Maine Railroad, Pipeline rent	5.00
Hampton Publishing Co., Water bills	17.70
George Bishop, Printing notices	9.50
Newburyport Daily News, Notices	12.00
N. E. Water Works Assoc., Dues	8.00
N. H. Water Works Assoc., Dues	10.00
Ocean & Forest Products, Kleen-sweep	3.00
Mushy's Market, Cleaning materials	2.67
Rockingham Elec. Supply, share office lights	14.98

Prescott Farms, Paper products	1.18
Port Stationers, Marking crayons	2.15
Secord Oil Co., L.P. Gas & range oil	9.87
State Treasurer, Surplus supplies	2.40
B. T. Janvrin Sons, Plywood & carriage bolts	23.99
Rand Pickering, Express charges	2.85
Littlefield Jenney Station, Gasoline	3.60
Vernon Small, Labor pumping sta.	15.55
Merrimack Paving Corp., Cold patch	43.12
William E. Felch, Backhoe & tractor hire	200.00
Clarence Blanchard, Jr., Backhoe & tractor hire	1,606.50
Robert Dow, Backhoe hire	68.00
Total Expenditures	\$17,551.89
Reimbursements:	
Road toll refund, Gas tax	\$ 94.27
William E. Felch, Pipe fitting	1.50
Hanover Insurance Co., Hydrant	103.50
Service Installations	6,628.50 \$6,827.77
Expenditures less Reimbursements	\$10,724.12
Balance	\$ 2,775.88

CEMETERIES

Appropriation	\$1,500.00
Payments:	
Payrolls	\$1,329.65
John E. Larrabee	\$156.75
Harvey F. Eaton	107.90
Harvey F. Eaton, Jr.	80.25
Warren Eaton	32.25
Dwight Souther	161.25
Frank E. Janvrin	132.00
Alvin Locke	21.00
James L. Eaton	37.50
Eddie S. Beckman	14.25
Arthur A. Tureotte	18.75
Ernest Sanborn	6.00
Russell Perkins	63.75
Burton Jones	54.75
Lawrence O'Brien	14.25

Ivan Q. Eaton	3.75	
James A. Brown, Jr.	52.50	
Harold Brown	62.25	
Clayton Bagley	88.50	
Reese Fowler	28.50	
Norman Dow	54.00	
Arnold Fowler, Jr.	66.00	
Douglas Souther	27.00	
George A. Weare, Jr.	20.25	
Herbert Baxter	12.00	
Edgar Beckman	12.00	
Francis W. Eaton	2.25	
William E. Felch, Equipment hire		14.00
John E. Larrabee, Saw hire		20.00
Linsky Building Supply, Materials		20.87
The Flag Shop, Poles, sockets & flags		34.20
L. L. Peavey & Co., Paint, Materials & hardware		20.87
Gulf Oil Corp., Gas.		7.28
D. Cashman Hardware, Rakes		10.07
Duggan Supply, Grub hoe & handle		5.44
Wilson's Hardware, Material		8.63
Littlefield Service Station, Oil		4.00
Merrow's Inc., Blades		9.50
Harvey F. Eaton, Sr., Work on Hardy lot		5.00
John F. Knowles, Care of lots (Trusts)		346.50
Total Expenditures		\$1,858.28
Reimbursements:		
Jerome A. Hardy Heirs	\$ 5.00	
Road Toll Refund, Gas tax	6.82	
Trust Funds	346.50	\$353.32
Expenditures less Reimbursements		\$1,504.96
Overdraft		\$ 4.96

DAMAGES & LEGAL

Appropriation	\$2,000.00
Payments:	
William W. Treat, Atty., Services	\$ 750.00
Perkins, Holland & Donovan, Attys., Services	1,262.95

Charles H. Morse & Sons, Surveyors	
R. L. Jones suit.	194.00
Albert M. Smith, Des. & burying 5 dogs	10.00
Charles R. Eaton,	
2 ducks, 4 ducklings killed by dogs	12.00
Herbert E. Randall, 3 geese	
2 hens killed by dogs	17.00
Albert M. Smith, Dog Officer 1/1 - 6/2	84.70
Lawrence O'Brien, Dog Officer 6/27 - 7/17	11.00
Rowe Stevens, Dog Officer 7/20 -	90.20
Rowley Printing Co., 500 Dog cards	7.50
Total Expenditures	\$2,439.25
Overdraft	\$ 439.25

RETIREMENT & SOCIAL SECURITY

Appropriation	\$2,800.00
Payments:	
State Treasurer, Town share OASI	\$3,260.84
State of N.H., Adm. costs OASI	15.88
Total Expenditures	\$3,276.72
Reimbursements	
Elizabeth H. Bragg	\$498.31
Virginia L. Small	70.79 569.10
Expenditures less Reimbursements	\$2,707.62
Balance	\$ 92.38

CO-OPERATIVE SCHOOL

Balance 1961 - 1962 appropriation	\$ 30,000.00
Appropriation 1962 - 1963	87,328.54
Total due	\$117,328.54
Payments:	
James F. Leavitt, Treasurer '61-62 approp.	\$30,000.00
James F. Leavitt, Treasurer, '62 - '63 approp.	48,000.00
Balance Due '62 - '63 approp.	\$39,328.54

NEW ELEMENTARY SCHOOL

Balance 1961 - 1962 appropriation	\$ 73,570.00
Appropriation 1962 - 1963	\$161,356.21
Total due	\$234,926.32

Payments:

John B. Fowler, Treasurer, 61-'62 approp.	\$73,570.11
Frederick B. Felch, Treasurer, '62-'63 approp.	68,000.00
Balance Due '62-'63 approp.	\$93,356.21

COUNTY TAX

Appropriation	\$20,556.64
Payment:	
Winston H. Lothrop, Treasurer	\$20,556.64

HEAD TAX ACCOUNT

Payments:

State Treasurer, Head taxes collected	
less 10%	\$4,939.00
Florence D. Haley, 30% of 10%	
head taxes collected	155.40

INTEREST, SHORT TERM

Appropriation	\$1,800.00
Payments:	
Exeter Banking Co.	\$1,716.00
Balance	\$ 84.00

INTEREST - LONG TERM

Appropriation	\$17,809.13
Payments:	
Exeter Banking Co.	\$ 703.13
First National Bank of Boston	17,190.00
Total Payments	17,893.13

ADVERTISING & REGIONAL

Appropriation	\$300.00
Payment:	
Seacoast Regional Development Assoc.	\$ 300.00

DISCOUNTS & ABATEMENTS

Eugenia McDonald,	
Overcharge 1961 Use of Water	\$ 2.50
Wm. & Gertrude Hacker, Overassessment. 1961 tax	78.48
Daniel E. Janvrin, Overassessment 1961 tax	29.67
Monterville & Eva Leslie, Overassessment.	
1961 tax	45.37
John C. Parkman, Overassessment 1961 tax	146.20
Rayenold & Raelene Perkins, Overassessment,	
1961 tax	37.20
Est. Chester W. Smith,	
Overassessment 1961 tax	130.29
James D. & Lydia Thurlow,	
Overassessment, 1961 tax	59.13
Leo Provencher, Overassessment, 1961 tax	38.70
Clifford Martellini, Illegal 1961 tax	40.05
Virginia L. Small, Refund town tax car reg.	5.14
Total Payments	\$ 612.73

REAPPRAISAL SPECIAL

Appropriation	\$2,288.15
Payment:	
State Tax Commission,	
Bal. cost of reappraisal	\$2,288.15

CAUSEWAY BRIDGE SPECIAL

Balance of Appropriation	\$11,269.15
Payment:	
State of New Hampshire	
Balance Town share TRB Project 4450	\$8,308.94
Balance	\$2,960.21

CRUISER SPECIAL

Appropriation	\$1,200.00
Payments:	
King Chevrolet-Olds Co., Inc.,	
1962 Chev. Biscayne 8	\$995.00
King Chevrolet-Olds Co., Inc.,	
Parts & labor alt. volt reg.	68.72

Thompson's Signs, Lettering	15.00
Charles Waterman, Inst. radio, antenna, etc.	42.00
Total Expenditures	\$1,120.72
Balance	\$ 79.28

FIRE TRUCK SPECIAL

Appropriation	\$15,000.00
Payment:	
Howe Fire Apparatus Co.,	
Howe International & equip.	\$15,000.00

WATER SPECIAL

Appropriation 1962 - Article II	\$50,000.00
Balance Special Water	3,433.55
Total	\$53,433.55
Payments:	
Payrolls	\$4,690.11
Douglas H. Perkins, Foreman	\$880.36
Arthur A. Turcotte	771.50
Ralph D. Eaton	693.75
Francis W. Eaton	582.75
Milan Knowles	557.25
Herbert Baxter, Jr	441.00
Reese Fowler	174.00
Frank E. Janvrin	163.50
Walter S. Janvrin, Jr.	108.00
Howard B. Eaton	33.75
Ernest V. Sargent	33.75
Clayton Bagley	12.00
Lewis Eaton	36.00
Herbert E. Randall	30.00
Anthony T. Randall	30.00
Harvey F. Eaton, Jr.	138.00
Edward J.P. Hess	4.50
William E. Felch, Equipment hire	831.75
Clarence Blanchard, Jr. Equipment hire	184.65
Robert Dow, Equipment hire	828.00
Ashley Sargent, Truck hire	42.40
Winfred Merrill, Truck hire	71.55

Corydon Perkins, Truck hire	211.00	
Russell Simpson, Grader hire	45.00	
B & R Equipment Rental corp., Backhoe lease	\$3,000.00	
Dorothy Dobson, Fill	47.00	
Ted Healey, Tapping 10" main	15.00	
Hilco Supply, Pipe	23,189.69	
Public Works Supply, Pipe	747.81	
Ludlow Valve Mfg. Co., Valves	940.80	
Darling Valve Mfg. Co., Hydrants	2,273.60	
R. C. Hazelton Co., Cable	22.42	
Merrimack Paving Corp., Cold patch	42.04	
Sumner Agency, Ins. on backhoe	163.57	
Gulf Oil Corp., Gasoline	135.86	
N. E. Tel. & Tel. Co., Toll calls	6.50	
Phil's Surplus, Gloves	15.00	
Total Expenditures	\$37,503.75	
Reimbursements:		
Road Toll Refund, Gas tax	\$22.89	
Arthur Turcotte, Compensation	35.00	\$ 57.89
Expenditures less Reimbursements		\$37,445.86
Balance		\$15,987.69

REPORT OF THE WATER DEPARTMENT

71,399,710 Gallons of water pumped during 1962-
an increase of 7,982,520 Gallons over 1961.

76 new services installed.

Six fire hydrants and 5,381 feet of water mains
were installed on True and Black Snake Roads.

Star̄d Road pipe line was started but was discon-
tinued due to the high water table and cold weather.

Respectfully submitted,

DOUGLAS H. PERKINS, Foreman

REPORT OF THE POLICE DEPARTMENT

97 Hospital trips to Boston, Concord, Manchester,
Exeter, Danvers, Newburyport and Amesbury.

33 Subpoena served for out-of-town Police

97 Court cases

9 Juvenile cases

11 Trips to Doctors' offices

34 Trips to the County Jail at Brentwood

43 Accidents investigated

7 Breaking and entering

280 Complaints investigated

Respectfully submitted,

TRUMAN F. MERRILL, Chief

REPORT OF THE FIRE DEPARTMENT

33 Still alarms; 51 Bell alarms 84 Total alarms
4 Car accidents; 1 Blower fire at shoe shop; 14
Building fires; 3 Oil burner fires; 12 Grass fires; 8 Woods
fires; 7 Automobile fires; 3 Washing machine fires; 1
False alarm; 4 Tire fires; 1 Refrigerator removed from
house; 1 Cat taken from utilities pole; 1 Broken water
pipe; 1 Grease fire at Locke's Clam stand; 3 Wires burn-
ing in homes; 1 Water tank blown up; 1 Overheated iron;
1 Rags burning in cellar; 1 Chief's call for lost woman;
11 Resuscitator calls; 5 Sent help out of town.

Firemen went with ambulance 14 times.

One fireman taken to hospital for cuts received
while fighting woods fire.

3 Drills held on Pump, Ladders & Foam.

Out of town help called to assist local department
4 times.

Respectfully submitted,

HENRY S. KENDRICK, Chief

REPORT
of an examination and audit
of the accounts
of the
TOWN OF SEABROOK
for the fiscal year ended December 31, 1962
made by
THE DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
December 17-19, 1962 & February 7-9, 1963

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 21, 1963

Board of Selectmen
Seabrook, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Seabrook for the fiscal year ended December 31, 1962, which was made by this Division in accordance with the vote of the Town. Exhibits are hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Municipal Court and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets:

December 31, 1961 - December 31, 1962

(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1961 and December 31, 1962, are presented in Exhibit A-1. As indicated therein, the Net Debt decreased by \$14,924.76 in 1962.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Decrease in Net Debt

Bonds Paid	\$22,000.00	
Notes Paid	5,000.00	
Increase in Accounts Receivable	307.92	
Net Budget Surplus	12,694.53	
Tax Collector's Excess Credits (Net)	5.60	
		<hr/>
		\$40,008.05

Increase in Net Debt

Cash Surplus Used to Reduce Tax Rate	\$12,000.00	
Long Term Notes Issued	12,000.00	
Tax Liens Transferred to Tax Deeds	1,083.29	
		<hr/>
		25,083.29
		<hr/>
Net Decrease		\$14,924.76

Comparative Statements of Appropriations and Expenditures

Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures estimated and actual revenues for the fiscal year ended Dec. 31, 1962, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$9,123.30, plus a net unexpended balance of appropriations of \$3,571.23, resulted in a net budget surplus of \$12,694.53.

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1962, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1962, is indicated in Exhibit B-2.

Statement of Long Term Indebtedness: (Exhibit G)

A statement of outstanding long term indebtedness as of December 31, 1962, showing annual debt service requirements, is contained in Exhibit G.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made up from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) decreased by \$75.24, from \$43,679.97 to \$43,604.73, in 1962, as shown herewith:

	December 31, 1961	December 31, 1962
Total Assets	\$167,968.87	\$251,692.97
Current Liabilities	<u>124,288.90</u>	<u>208,088.24</u>
Current Surplus	\$43,679.97	\$ 43,604.73

Conclusion:

In accordance with the provisions of Chapter 184 of the Laws of 1955, this report or the summary of findings and recommendations (letter of transmittal) should be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Seabrook for their assistance during the course of the audit.

Very truly yours,

Harold G. Fowler, Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

O. Maurice Oleson, Auditor
Laurence M. Bean
Frederick E. Laplante
Accountants

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

February 21, 1963

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Seabrook for the fiscal year ended December 31, 1962. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1962, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Harold G. Fowler, Director

**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION**

O. Maurice Oleson, Auditor

Laurence M. Bean

Frederick E. Laplante

Accountants

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EXHIBIT A-1
TOWN OF SEABROOK
Comparative Balance Sheets
As of December 31, 1961 and December 31, 1962

Assets	December 31, 1961	December 31, 1962	Liabilities	December 31, 1961	December 31, 1962
Cash:			Unexpended Balances of Appropriations:		
General Fund	\$50,483.76	\$68,946.32	Repairs to Cross Beach Road	160.00	\$ 160.00
Cash on Hand - Tax Collector	\$ 50,483.76	12.00	Highway Special Construction	195.93	195.93
			Veterans Memorial Park	400.00	400.00
			New Land & Buildings	3,000.00	3,000.00
			Water Special	2,493.55	2,493.55
Accounts Receivable:			New Construction - Bridges	11,260.15	11,260.15
Water Installations Receivable	\$ 563.33	\$ 562.92	Sewerage Construction (Art. 6)	1,903.20	1,903.20
Water Rents Receivable	4,700.45	5,008.28	Resident Physicians (Art. 6)	1,500.00	1,500.00
			Water Main Extension (Art. 11)	1,500.00	1,500.00
				\$ 20,861.83	\$ 25,107.03
Due From Water Bonds When Issued		50,000.00	Due Tax Collector - Excess Remittance	18.46	18.46
Unredeemed Taxes	24,101.16	24,351.78	Due School Districts:		
Uncollected Taxes	84,735.17	97,490.77	Elementary School District	\$ 73,370.11	\$ 91,356.21
			Cooperative School District	27,071.50	36,402.04
				100,641.61	127,758.25
Uncollected State Bond Taxes:			Due State of New Hampshire:		
Current Year	\$ 2,630.00	\$ 2,765.00	State Head Taxes - Uncollected	\$ 2,590.00	\$ 2,765.00
Prior Years	505.00	565.00	State Head Taxes - Collected	17.00	404.00
			Net Permitted		35.50
			Bond & Debt Retirement	2,765.00	3,204.50
					50,000.00
			Temporary Loan in Anticipation of Bond Issue		
					8551,000.00
			Bonds & Notes Outstanding:		
			Bonds	5,573,000.00	5,573,000.00
			Long Term Notes	20,000.00	27,000.00
				5,593,000.00	5,600,000.00
Total Assets	317,969.37	351,602.77	Total Liabilities	3,717,281.90	3,717,281.90
Net Total	60,000.00	53,300.00			
Total Assets & Net Total	377,969.37	404,902.77	Total Liabilities	3,717,281.90	3,717,281.90

EXHIBIT A-2

TOWN OF SEABROOK

Analysis of Change in Financial Condition

Fiscal Year Ended December 31, 1962

Net Debt - December 31, 1961	\$549,320.03	
Net Debt - December 31, 1962	534,395.27	
	<hr/>	
Decrease in Net Debt		\$14,924.76

Analysis of Change

Decreases in Net Debt:

Bonds Paid	\$22,000.00	
Notes Paid	5,000.00	
Increases in Accounts Receivable	307.92	
Net Budget Surplus	12,694.53	
Tax Collector's Excess Credits-Net	5.60	
	<hr/>	
		\$40,008.05

Increases in Net Debt:

Cash Surplus Used to Reduce Taxes	\$12,000.00	
Long Term Notes Issued	12,000.00	
Tax Deed Taken	1,083.29	
	<hr/>	
	25,083.29	
Net Decrease		\$14,924.76

EXHIBIT A-3

Carried From 1961 Liabilities	Appropriations 1962	Receipts and Reimbursements	Total Amount Available	Expenditures 1962	Balances		Forwarded to 1963 Liabilities
					Unexpended	Overdrawn	
\$	\$ 7,850.00	\$	\$ 7,850.00	\$ 7,751.60	\$ 98.40	\$ 155.40	\$
Town Officers' Salaries	4,200.00		4,250.85	3,951.40			
Head Tax Collection Fees	2,800.00	50.85	3,359.10	3,081.69	1,169.16		
Town Officers' Expenses	1,300.00	569.10	1,300.00	1,276.72	92.38		
Social Security	1,050.00		1,050.00	1,153.40	186.60		
Election & Registration	2,950.00		2,950.00	995.00	55.00		
Municipal Court Expenses	2,200.00		2,850.00	2,782.51	67.49		
Clerk's Salary	2,200.00		2,200.00	2,200.00			
Town Hall & Other Town Buildings	2,200.15		2,288.15	2,288.15			
Reappraisal	15,000.00	1,210.73	16,210.73	16,170.45	40.28	392.65	
Police Department	12,000.00	83.24	12,083.24	12,475.89		144.58	
Fire Department	2,100.00		2,100.00	2,244.58	86.39		
Insurance	1,000.00	.35	1,000.35	913.96			
Civilian Defense	2,300.00	19.30	2,319.30	2,356.74		37.44	
Health Department	8,500.00	115.98	8,615.98	9,821.45	1,205.47		
Dump & Garbage Collection	239.49		289.49	289.49			
Town Road Aid	13,000.00	118.70	13,118.70	13,198.63		79.93	
Town Maintenance - Summer	7,000.00	66.00	7,066.00	7,708.83		642.83	
Town Maintenance - Winter	6,558.00		6,558.00	6,294.85	303.15		
Street Lighting	4,500.00	380.54	4,880.54	4,549.39	331.15		
Old Age Assistance	3,000.00		3,600.50	5,026.20	1,425.70		
Town Poor	500.00		500.00	500.00			
Memorial Day	750.00		750.00	306.68	443.32		
Veterans' Aid	600.00	8.42	608.42	603.29			
Parks & Playgrounds	1,000.00	.77	1,000.77	999.08	1.69		
Recreation Committee	13,500.00	6,825.27	20,325.27	17,551.89	2,773.38		
Water Department	1,500.00		3,433.55	2,229.65			
Water Department - Special	2,000.00	353.32	1,853.32	1,850.28		4.96	
Cemeteries	300.00		2,000.00	2,439.35		439.35	
Damages & Legal, Including Dog Damage			300.00	300.00			
Advertising & Regional Associations			11,269.15	8,308.94			1,203.90
New Construction - Bridges			903.20				
Sidewalk Construction			3,000.00				
Land & New Buildings			3,000.00				
Police Car Special Article #15			1,200.00	1,120.72	79.28		2,960.21
Fire Truck (Special) Article #16		* 12,000.00	15,000.00	15,000.00			903.20
Payment of Debt			27,000.00	27,000.00			3,000.00
Interest on Debt			17,893.13	17,893.13			
Interest on Temporary Loans			1,800.00	1,716.00	84.00		
County Tax			20,556.64	20,556.64			
School Tax			161,356.21	234,586.32			
Cooperative School District			73,590.11	141,570.11			93,356.21
			27,073.50	78,000.00			36,402.04

EXHIBIT A-3 (Continued)
TOWN OF JEFFERSON
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1962

	Carried Forward 1961 Liabilities	Appropriations 1962	Receipts and Reimbursements	Total Amount Available	Expenditures 1962	Balances		Forwarded to 1963 Liabilities
						Unexpended	Overdrafts	
	\$	\$ 4,014.92	\$	\$ 4,014.92	\$ 1,692.18	\$2,322.74	\$	\$
Overlay to Cross Beach Road	160.00			160.00				160.00
Highway Special - Bond Issue	195.93			195.93				195.93
Veterans' Memorial Park	400.00			400.00				400.00
Resident Physician - (Article 6)	1,500.00			1,500.00	200,000.00			1,500.00
Temporary Loans			(1)	200,000.00	200,000.00			
Water Main Extension (Article 11)				50,057.89	35,274.10			14,283.79
	\$121,505.44	\$44,065.08	\$272,460.76	\$838,051.48	\$679,614.97	\$8,099.54	\$4,523.31	\$154,865.28

- * Long Term Notes
(1) Temporary Loan in Anticipation of
Water Bond Issue

EXHIBIT A-4
TOWN OF SEABROOK
Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended December 31, 1962

	Revenues		Excess	Deficit
	Estimated	Actual		
Interest & Dividends Tax	\$ 2,757.80	\$ 2,757.80	\$	\$
Railroad Tax	117.75	92.89		24.86
Revenue From Yield Tax Sources	65.00	177.49	112.49	
Interest on Taxes	2,000.00	2,927.69	927.69	
Business Licenses, Permits & Filing Fees	250.00	268.50	18.50	
Dog Licenses	625.00	631.50	6.50	
Motor Vehicle Permit Fees	14,500.00	15,565.30	1,065.30	
Rent of Town Property & Equipment	20.00	20.00		
Sale of Tax Deeded Property	249.93	249.93		
Fines & Forfeits - Municipal Court	1,000.00	950.00		50.00
Water Department	29,500.00	34,521.71	5,021.71	
Head Tax Commissions	550.00	532.50		17.50
Sale of Cemetery Lots	20.00	20.00		
Surplus Used to Reduce Tax Rate	12,000.00	12,000.00		
Insurance Claim (Fire Truck)		1,200.00	1,200.00	
Old Checks Cancelled		150.22	150.22	
Miscellaneous Refund		.06	.06	
Added Taxes		675.19	675.19	
Taxes Committed in Excess of Budgetary Requirements		38.00	38.00	
	<u>\$63,655.48</u>	<u>\$72,778.78</u>	<u>\$9,215.66</u>	<u>\$ 92.36</u>

Budget Summary

Actual Revenues	\$72,778.78	
Estimated Revenues	<u>63,655.48</u>	
Net Revenue Surplus		\$9,123.30
Unexpended Balances of Appropriations	\$ 8,099.54	
Overdrafts of Appropriations	<u>4,528.31</u>	
Net Unexpended Balance of Appropriations		<u>3,571.23</u>
Net Budget Surplus		<u>\$12,694.53</u>

EXHIBIT B-1

TOWN OF SEABROOK

Classified Statement of Receipts and Expenditures

Fiscal Year Ended December 31, 1962

Receipts

Current Revenue:

From Local Taxes:

Current Year:

Property Taxes	\$280,216.66
Poll Taxes	894.00
State Head Taxes	3,030.00

\$284,140.66

Prior Years:

Property Taxes	83,839.79
Poll Taxes	722.00
State Head Taxes	2,350.00
Yield Taxes	145.52
Penalties on State Head Taxes	260.50
Interest Collected	2,927.69
Tax Sales Redeemed	14,079.19

\$388,465.35

From State:

Interest & Dividends Tax	\$ 2,757.80
Railroad Tax	92.89
Reimbursement - Old Age Assistnace	380.54
- Road Toll Refund	809.52
- Head Tax Expense	42.55

4,083.30

From Local Sources, Except Taxes:

Dog Licenses	\$ 631.50
Business Licenses & Filing Fees	268.50
Fines & Forfeits - Municipal Court	950.00
Income from Trust Funds (Cemetery)	346.50
Income from Water Dept. (Water Rents)	34,521.71
Motor Vehicle Permit Fees	15,570.44

52,288.65

Receipts Other Than Current Revenue:

Temporary Loans in Anticipation of Taxes	\$200,000.00
Temporary Loan in Anticipation of Water	
Bond Issue	50,000.00
Sale of Cemetery Lots	20.00
Sale of Town Property	249.93
Rent of Town Land	20.00
Miscellaneous Refund	.06
Insurance Claim (Fire Truck)	1,200.00
Old Checks Cancelled	150.22

Appropriation Credits:

Water Department	\$ 6,733.50	
Police Department	885.30	
Town Maintenance - Summer	4.65	
Town Poor	600.50	
Fire Department	43.00	
Town Officers' Expenses	8.30	
Cemetery	5.00	
Water Main Extension (Article 11)	35.00	
Social Security	569.10	\$8,884.35

Long Term Notes 12,000.00

\$272,524.56

Total Receipts From All Sources 717,361.86

Balance - January 1, 1962 50,483.76

Grand Total \$767,845.62

Expenditures**General Government:**

Town Officer's Salaries	\$7,751.60
Town Officers' Expenses	3,081.69
Social Security	3,276.72
Election & Registration	1,153.40
Municipal Court Expense	995.00
Clerk's Salary	2,782.51
Reappraisal	2,288.15
Town Hall & Other Town Buildings	2,200.00
Head Tax Collection Fees	155.40

\$23,684.47

Protection of Persons & Property:

Police Department	\$16,170.45	
Fire Department	12,475.89	
Insurance	2,244.58	
Civilian Defense	913.96	
	<hr/>	31,804.88

Health & Sanitation:

Health Department	\$2,356.74	
Dump & Garbage Collection	9,821.45	
	<hr/>	12,178.19

Highways & Bridges:

Town Road Aid	\$ 289.49	
Town Maintenance - Summer	\$13,198.63	
Town Maintenance - Winter	7,708.83	
	20,907.46	
Street Lighting	6,254.85	
	<hr/>	27,451.80

Public Welfare:

Old Age Assistance	\$ 4,549.39	
Town Poor	5,026.20	
	<hr/>	9,575.59

Patriotic Purposes:

Memorial Day	\$500.00	
Veterans' Aid	306.68	
	<hr/>	806.68

Recreation:

Parks & Playgrounds	\$ 603.29	
Recreation Committee	999.08	
	<hr/>	1,602.37

Public Service Enterprises:

Cemeteries	\$ 1,858.28	
Municipal Water Department	17,551.89	
	<hr/>	\$19,410.17

Unclassified:

Damages & Legal Expenses	\$2,439.35
Advertising & Regional Associations	300.00
Taxes Bought by Town	15,424.78

Abatements & Refunds:

Taxes	605.09
Motor Vehicles	5.14
Water Department	2.50

18,776.86

Interest:

Temporary Loans	\$ 1,716.00
Long Term Notes	17,893.13

19,609.13

New Construction & Improvements:

Water Department Special	\$2,229.65
Causeway Bridge Special	8,308.94
Water Main Extensions (Article 11)	35,274.10
Police Cruiser Special (Article 15)	1,120.72
Fire Truck Special (Article 16)	15,000.00

61,933.41

Indebtedness:

Temporary Loans	\$200,000.00
Bonds & Long Term Notes	27,000.00

227,000.00

Payments to Other Governmental Divisions:

County Tax	\$20,556.64
------------	-------------

State Head Taxes:

Levy of 1961	\$2,545.00
Levy of 1962	2,394.00

4,939.00

School Tax	141,570.11
Cooperative School	78,000.00

245,065.75

Total Expenditures For All Purposes \$698,899.30

Balance - December 31, 1962 68,946.32

Grand Total \$767,845.62

EXHIBIT B-2

TOWN OF SEABROOK

Summary of Receipts, Expenditures and Proof of Balance

Balance - January 1, 1962	\$50,483.76	
Receipts During Year	717,361.86	
	<hr/>	
		\$767,845.62
Expenditures During Year	698,899.30	
	<hr/>	
Balance - December 31, 1962		\$68,946.32
Proof of Balance		
Balance in The Exeter Banking Company -		
Per Statement of December 28, 1962	\$134,071.15	
Add: Deposits of:		
December 31, 1962	\$38,530.67	
January 7, 1963	868.85	
January 7, 1963	31,373.44	
January 9, 1963	56,353.64	
January 14, 1963	4,503.20	
January 15, 1963	4,580.37	
January 18, 1963	20,667.75	
January 21, 1963	346.50	
February 8, 1963	14,920.61	
	<hr/>	
		172,145.03
		<hr/>
		\$306,216.18
Less: Outstanding Checks	237,269.86	
	<hr/>	
Reconciled Balance - December 31, 1962		\$68,946.32

EXHIBIT B-3

TOWN OF SEABROOK Summary of Payroll Account and Proof of Balance

Fiscal Year Ended December 31, 1962

Balance - January 1, 1962	\$ - 0 -
Receipts During Year:	
Transfers From General Fund	\$67,963.95
Expenditures During Year:	
Payrolls Paid	67,963.95
	<hr/>
Balance - December 31, 1962	\$ - 0 -
	<hr/>

Proof of Balance

Balance in The Exeter Banking Company -	
Per Statement December 28, 1962	\$6,306.51
Add: Deposit of January 2, 1963	2,910.59
	<hr/>
	\$9,217.10
Less: Outstanding Checks	9,217.10
	<hr/>
Reconciled Balance - December 31, 1962	\$ - 0 -
	<hr/>

EXHIBIT C-1
TOWN OF SEABROOK
Summary of Warrants
Fiscal Year Ended December 31, 1962

- DE. -

Uncollected Taxes - January 1, 1962:

Property Taxes
Poll Taxes
Yield Taxes

\$

\$83,979.06
784.00

\$ 6.67
20.00

\$ 18.00

\$ 8.00

\$ 14.00

\$ 2.00
67.44

\$ 10.00

\$ 26.00

Taxes Committed to Collector:

Property Taxes
Poll Taxes
Yield Taxes

378,705.60
1,762.00
67.47

Added Taxes:

Property Taxes
Poll Taxes
Yield Taxes

33.54
40.00
44.78

100.74

Interest

1,965.85

\$381,136.72

\$86,847.23

\$127.41

\$18.00

\$8.00

\$14.00

\$69.44

\$10.00

\$26.00

Levies of:

1962 1961 1960 1959 1958 1957 1956 1955 1954

- CR. -

Remittances to Treasurer:

Property Taxes	\$280,216.66	\$83,839.79	\$	\$	\$	\$	\$
Poll Taxes	894.00	722.00					
Interest		1,965.85					
Yield Taxes		44.78	100.74				

AbateMENTS Allowed:

Property Taxes	589.20	33.11
Poll Taxes	54.00	26.00
Deeded to Town	164.70	118.40

Uncollected Taxes - December 31, 1962:

Property Taxes	98,336.69	6.67					
Poll Taxes	828.00	20.00	18.00	8.00	14.00	2.00	10.00
Yield Taxes	67.47					67.44	

Add: Cash on Hand - a/c Property Taxes
Excess Debits - a/c Property Taxes

	\$381,150.72	\$86,825.93	\$127.41	\$8.00	\$14.00	\$69.44	\$10.00
		12.90					
		8.40					

Less: Excess Credits - a/c Poll Taxes

	14.00						
	\$381,136.72	\$86,847.23	\$127.41	\$8.00	\$14.00	\$69.44	\$10.00

\$26.00

EXHIBIT C-2
TOWN OF SEABROOK

Summary of Tax Sale Accounts

Fiscal Year Ended December 31, 1962

Leaves of:
1958

CR.

Remittances to Treasurer:
Redemptions

Interest & Costs

Needed to Town

Abated

Unredeemed Taxes - December 31, 1962

\$ 2,339.73	\$ 6,801.70	\$2,705.69	\$1,790.73	\$144.29	\$117.20	\$94.56	\$ 85.29
18.26	326.66	350.79	241.28				
129.89	300.71	162.42	207.17				24.85
98.32	39.30	103.64	143.52				
12,856.84	7,063.19	3,648.39	633.48	81.65	68.23		
\$15,443.04	\$14,531.56	\$6,970.93	\$3,016.18	\$225.94	\$185.43	\$94.56	\$110.14

EXHIBIT C-3
TOWN OF SEABROOK
State Head Taxes - Summary of Warrants
Fiscal Year Ended December 31, 1962

	1962	1961	1960	1959	Levies of:						
					1958	1957	1956	1955	1954	1953	1952
- PR. -											
Uncollected Head Taxes - January 1, 1962	\$	\$2,590.00	\$20.00	\$75.00	\$60.00	\$65.00	\$35.00	\$5.00	\$85.00	\$70.00	\$90.00
Head Taxes Committed to Collector	5,040.00										
Added Taxes		120.00									
Penalties Collected	34.00	225.00	.50								
	\$5,974.00	\$2,936.00	\$20.50	\$75.00	\$60.00	\$65.00	\$35.00	\$5.00	\$85.00	\$70.00	\$90.00

- CR. -

Remittances to Treasurer:

Head Taxes

Penalties

Abatements

Uncollected Head Taxes - December 31, 1962

Less: Excess Credits

\$3,030.00	\$2,340.00	\$ 5.00	\$ 5.00	\$	\$	\$	\$	\$	\$
34.00	226.00	.50							
150.00	300.00								
2,265.00	70.00	15.00	70.00	60.00	65.00	35.00	5.00	85.00	90.00
\$5,979.00	\$2,936.00	\$20.50	\$75.00	\$60.00	\$65.00	\$35.00	\$5.00	\$85.00	\$90.00
5.00									
\$5,974.00	\$2,936.00	\$20.50	\$75.00	\$60.00	\$65.00	\$35.00	\$5.00	\$85.00	\$90.00

EXHIBIT D

TOWN OF SEABROOK

Statement of Town Clerk's Account

Period March 14 to December 31, 1962

-DR.-

Motor Vehicle Permits Issued:

1962 - Nos. 337924 - 339050)	
Nos. 376001 - 376121)	\$10,960.85
1963 - Nos. 337551 - 337572	310.97
	<hr/>
	\$11,271.82

Dog Licenses Issued:

223 @ \$2.00	446.00
22 @ \$5.00	110.00
2 Kennels @ \$12.00	24.00
59 Penalties @ \$.50	29.50
	<hr/>

609.50

Filing Fees

6.00

\$11,887.32

-CR.-

Remittances to Treasurer:

Motor Vehicle Permits	\$11,271.82
Dog Licenses	609.50
Filing Fees	6.00
	<hr/>
	\$11,887.32

EXHIBIT E

TOWN OF SEABROOK

Statement of Municipal Court Account and Proof of Balance

Fiscal Year Ended December 31, 1962

Balance - January 1, 1962 \$423.72

Receipts:

Fines & Forfeits	\$2,888.00	
Bail	1,950.00	
Small Claims Fees	6.00	
Defaulted Bail	25.00	
Peace Bond	175.00	
Miscellaneous Receipts	4.00	
		5,048.00
		5,471.72

Expenditures:

Motor Vehicle Department	\$1,866.16	
Fish & Game Department	81.00	
Special Justice	30.00	
Clerk of Superior Court (Bail)	1,400.00	
Town of Seabrook		950.00
Bail Returned		450.00
Telephone		70.78
Postage		19.00
Stationery Supplies		100.98
Witness Fees		23.84
Dues		5.00
Peace Bond Refund		100.00
Judges Robe		65.25
Refund of Fine		14.00
		5,176.01

\$295.71

Balance in Exeter Banking Company -

Per Statement December 18, 1962	\$124.88
Less: Outstanding Checks	9.00

\$115.88

Add: Cash on Hand

179.83

Reconciled Balance - December 31, 1962

\$295.71

EXHIBIT F
TOWN OF SEABROOK
Summary of Trust Fund Principal, Income and Investments
Fiscal Year Ended December 31, 1962

	<u>PRINCIPAL</u>	
	Balance December 31, 1961 (Revised)	Balance December 31, 1962
Cemetery Funds	\$7,406.16	\$7,606.16

	<u>INCOME</u>		Balance of Principal & Income December 31, 1962
	Balance December 31, 1961 (Revised)	Earned During Year During Year	Balance December 31, 1962
	\$518.01	\$323.75	\$495.26
		\$346.50	\$8,101.42

Investments

Provident Institution for Savings - Amesbury, Massachusetts	\$5,171.10
Rockingham National Bank - Exeter, New Hampshire	673.06
Portsmouth Trust Company - Portsmouth, New Hampshire	67.85
Institution for Savings - Newburyport, Massachusetts	<u>2,189.41</u>
	<u>\$8,101.42</u>

EXHIBIT G
TOWN OF SEABROOK
Statement of Long Term Indebtedness, Showing Annual
Maturities of Principal and Interest
As of December 31, 1962

Amount of Original Issue Date of Issue Principal Maturity Date Interest Payable Dates Payable At	Beach Road & Equipment Notes 2 3/4%		Water Bonds 3%		Highway Notes 4%		Water Bonds 3%		Fire Truck Notes 3 1/2%	
	\$25,000.00	April 1, 1953	\$638,000.00	November 1, 1955	\$25,000.00	September 2, 1957	\$26,000.00	August 1, 1958	\$12,000.00	November 15, 1962
	April 1st		November 1st		September 15th		August 1st		November 15th	
	April 1 & October 1		November 1 & May 1		May 15 & September 15		February 1 & August 1		November 15 & May 15	
	Exeter Banking Company		First National Bank of Boston or Exeter Banking Company		Exeter Banking Company		First National Bank of Boston		Exeter Banking Company	
Maturities - Fiscal Year Ending: Principal Interest										
December 31, 1963	\$2,500.00	\$34.38	\$20,000.00	\$15,990.00	\$2,500.00	\$500.00	\$2,000.00	\$540.00	\$4,000.00	\$420.00
December 31, 1964			20,000.00	15,390.00	2,500.00	400.00	2,000.00	480.00	4,000.00	280.00
December 31, 1965			20,000.00	14,790.00	2,500.00	300.00	2,000.00	420.00		140.00
December 31, 1966			20,000.00	14,190.00	2,500.00	200.00	2,000.00	360.00		
December 31, 1967			20,000.00	13,590.00	2,500.00	100.00	2,000.00	300.00		
December 31, 1968			20,000.00	12,990.00			2,000.00	240.00		
December 31, 1969			20,000.00	12,390.00			2,000.00	180.00		
December 31, 1970			20,000.00	11,790.00			2,000.00	120.00		
December 31, 1971			20,000.00	11,190.00			2,000.00	60.00		
December 31, 1972			25,000.00	10,590.00						
December 31, 1973			25,000.00	9,990.00						
December 31, 1974			25,000.00	9,390.00						
December 31, 1975			25,000.00	8,790.00						
December 31, 1976			25,000.00	8,190.00						
December 31, 1977			25,000.00	7,590.00						
December 31, 1978			25,000.00	6,990.00						
December 31, 1979			25,000.00	6,390.00						
December 31, 1980			25,000.00	5,790.00						
December 31, 1981			25,000.00	5,190.00						
December 31, 1982			25,000.00	4,590.00						
December 31, 1983			25,000.00	3,990.00						
December 31, 1984			25,000.00	3,390.00						
December 31, 1985			25,000.00	2,790.00						
	\$2,500.00	\$34.38	\$533,000.00	\$402,320.00	\$12,500.00	\$1,500.00	\$18,000.00	\$2,700.00	\$12,000.00	\$840.00

EXHIBIT G (Continued)

TOWN OF SEABROOK

Statement of Long Term Indebtedness, Showing Annual

Maturities of Principal and Interest

As of December 31, 1962

Maturities - Fiscal Year Ending	Principal	Total
		Interest
December 31, 1963	\$31,000.00	\$17,484.38
December 31, 1964	28,500.00	16,550.00
December 31, 1965	28,500.00	15,650.00
December 31, 1966	24,500.00	14,750.00
December 31, 1967	24,500.00	13,990.00
December 31, 1968	22,000.00	13,230.00
December 31, 1969	22,000.00	12,570.00
December 31, 1970	22,000.00	11,910.00
December 31, 1971	22,000.00	11,250.00
December 31, 1972	25,000.00	10,590.00
December 31, 1973	25,000.00	9,840.00
December 31, 1974	25,000.00	9,090.00
December 31, 1975	25,000.00	8,340.00
December 31, 1976	25,000.00	7,590.00
December 31, 1977	25,000.00	6,840.00
December 31, 1978	25,000.00	6,090.00
December 31, 1979	25,000.00	5,340.00
December 31, 1980	25,000.00	4,590.00
December 31, 1981	25,000.00	3,840.00
December 31, 1982	25,000.00	3,090.00
December 31, 1983	25,000.00	2,340.00
December 31, 1984	25,000.00	1,590.00
December 31, 1985	28,000.00	840.00
	<hr/>	<hr/>
	\$578,000.00	\$207,394.38

EXHIBIT H

TOWN OF SEABROOK

Town Officers' Surety Bonds - 1962

	No.	Amt.	Term	Beg.
Treasurer:				
Lydia Gould				
American Fidelity Company	842107	\$20,000.00	March 13,	1962
Tax Collector:				
Florence D. Haley				
American Fidelity Company	773651	\$24,000.00	March 13,	1962
Town Clerk:				
Virginia Small				
American Fidelity Company	842979	\$ 4,000.00	March 13,	1962
Constables:				
Walter S. Janvrin, Sr.				
American Fidelity Company	811948	\$ 500.00	March 13,	1962
Marvin A. Dow				
American Fidelity Company	806078	\$ 500.00	March 13,	1962
Simeon H. Brown				
American Fidelity Company	822812	\$ 500.00	March 13,	1962
Road Agent:				
William E. Felch				
American Fidelity Company	806079	\$ 500.00	March 13,	1962
Trustees of Trust Funds:				
James C. Falconer				
American Fidelity Company	773653	\$ 2,000.00	March 13,	1962
James S. Eaton				
American Fidelity Company	806080	\$ 2,000.00	March 21,	1961
Emery N. Eaton				
American Fidelity Company	822815	\$ 2,000.00	March 8,	1960
Water & Pay Clerk:				
Alice L. Holloway				
American Fidelity Company	810528	\$ 1,000.00	Nov. 1,	1962

TRUST FUNDS

REPORT OF THE TRUST FUNDS OF THE TOWN OF SEABROOK, N. H., ON DECEMBER 31, 1962

Name of Trust Fund	Date of Creation	Purpose of Trust Fund	How Invested	Amt. of Prin.	On hand at Beginning of Year	Income during Year	Expended	On hand at End of Year
Sally A. Fowler	Feb. 4, 1910	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	65.00	2.58	2.70	2.00	3.28
Edward D. Gove	April 5, 1912	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	200.00	39.39	9.66	15.00	34.05
Emily W. Locke	July 8, 1912	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	200.00	41.31	9.74	15.00	36.05
Mary A. Smith	Aug. 12, 1913	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	50.00	1.39	2.06	2.00	1.45
Reuben Eaton/ Annie Eaton	Sept. 30, 1914	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	200.00	3.71	8.20	7.00	4.91
George F. Dow	March 1, 1912	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	1.97	4.08	3.00	3.05
William H. Walton	Sept. 19, 1918	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	1.71	4.08	4.00	1.79
Arthur Rowe	Feb. 13, 1920	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	50.00	1.42	2.06	2.00	1.48

Benjamin Perkins	Aug. 4, 1920	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	75.00	.90	3.04	3.00	.94
Benjamin F. Gove	Oct. 26, 1920	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	1.56	4.03	4.00	1.64
Emily P. Sanborn	Jan. 14, 1922	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	1.30	4.03	4.00	1.38
Abbott A. Locke	Jan. 30, 1924	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	200.00	5.25	8.23	8.00	5.53
John L. Chase	Aug. 24, 1924	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	.88	4.04	4.00	.92
Tappan Chase	Aug. 28, 1924	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	50.00	.53	2.02	1.50	1.05
Caleb Eaton	May 8, 1925	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	30.00	.25	1.20	1.00	.45
Nancy E. Carey	Oct. 24, 1925	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	1.72	4.03	4.00	1.80
Alfred N. Dow	June 17, 1926	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	1.55	4.03	3.50	2.13
Joseph Chase/ Clarence Brown	Aug. 13, 1929	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	50.00	5.91	2.24	5.00	3.15
John Philbrick	Feb. 4, 1930	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	200.00	2.27	8.16	7.50	2.93
George G. Locke	March 2, 1931	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	400.00	55.88	13.38	75.00	.74

William H. Smith, Jr.	March 3, 1933	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	500.00	69.73	23.00	15.00	77.73
Cynthia H. Monroe	Oct. 30, 1935	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	50.00	.80	2.02	1.50	1.32
Adin F. Smith	April 14, 1936	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	200.00	1.19	8.12	6.00	3.31
David B. Collins	Oct. 23, 1939	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	.99	4.04	4.00	1.03
Geo. L. & Mary A. Brown	Oct. 29, 1941	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	1.57	4.08	4.00	1.65
Lillian S. Cavanaugh	Jan. 31, 1944	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	200.00	3.02	8.20	8.00	3.22
Mrs. Winifred Hickman	July 19, 1944	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	200.00	5.09	8.28	8.00	5.37
Richard B. Brown	Oct. 4, 1944	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	2.17	4.12	4.00	2.29
Alice Gynan Chase	June 5, 1945	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	1.24	4.08	4.00	1.32
Capt. John Chase	June 5, 1945	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	56.42	6.30		62.72
Nicholas Gynan	June 5, 1945	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	46.67	5.90		52.57

Webster Brown	April 13, 1948	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	200.00	2.37	8.16	8.00	3.03
Capt. John L. Brown/ Jere L. Smith	Apr. 13, 1948	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	200.00	2.43	8.16	8.00	2.59
J. A. Varney, Geo. Rebecca & Stillman Dow	July 18, 1956	Care of Cem. Lot	Prov. Inst. for Savings Amesbury, Mass.	100.00	18.21	4.76		22.97
James Beaumont/ Margaret Eaton	July 18, 1956	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	100.00	1.22	3.96		2.74
Ellen P. Bragg Gove/Rowe	Oct. 25, 1937	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	50.00	1.15	2.06	2.50	.71
William Albert Rand	Sept. 18, 1933	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	100.00	4.91	4.20	6.00	3.11
William E. McLaughlin	June 30, 1953	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	300.00	70.24	14.94	15.00	70.18
Samuel J. Smith	Aug. 28, 1958	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	300.00	9.79	12.48	10.00	12.27
Joseph C. & Lurana W. Noyes	July 7, 1945	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	100.00	.88	4.04	4.00	.92
Henry Knowles/ Sarah A. Fogg	Mar. 24, 1947	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	200.00	7.44	8.36	10.00	5.80
Caleb C. Butler/ Lottie E. Osborne	Oct. 19, 1949	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	200.00	2.22	8.16	8.00	2.38
Charles Albert Small	Mar. 2, 1952	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	120.00	1.34	4.88	5.00	1.22

David Whittier/ Wm. I. Felch	Oct. 25, 1955	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	300.00	7.99	12.42	12.00	8.41
Geo. Felch, Sr.	Oct. 25, 1955	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	200.00	11.22	8.52	10.00	9.74
Josephine Felch	July 6, 1948	Care of Cem. Lot	Rockingham Nat'l Bank Exeter, N. H.	150.00	2.02	6.14	5.00	3.16
Florence A. Small	Nov. 6, 1953	Care of Cem. Lot	Rockingham Nat'l Bank Exeter, N. H.	100.00	1.99	4.10	3.00	3.09
Joseph & Jennie Weare Arthur & Hortense Burnham	Nov. 6, 1953	Care of Cem. Lot	Rockingham Nat'l Bank Exeter, N. H.	100.00	1.52	4.08	3.00	2.60
Geo. E. & Emily Knowles	May 28, 1958	Care of Cem. Lot	Rockingham Nat'l Bank Exeter, N. H.	300.00	11.65	12.56	10.00	14.21
Albert C. Brown	June 17, 1926	Care of Cem. Lot	Portsmouth Trust Co. Portsmouth, N. H.	66.16	.99	2.70	2.00	1.69
Jerome A. Hardy	Mar. 7, 1962	Care of Cem. Lot	Institution for Savings Newburyport, Mass.	New funds created				
				200.00		4.67		4.67

RECORD OF BIRTHS IN THE TOWN OF SEABROOK, N. H.

Place of Birth	Date	Name of Child	Name of Father	Name of Mother
Exeter, N. H.	Jan. 12	Forrest Evans Carter	Oliver L. Carter	Caddie L. Marshall
Exeter, N.H.	Jan. 13	Kevin Guy Yell	Henry T. Yell	Elizabeth L. Sanborn
Newburyport, Mass.	Feb. 3	William David Young	Robert L. Young	Sandra J. Janvrin
Exeter, N.H.	Feb. 6	Alesia Ann Downs	Roy O. Downs	Betty Ann Eaton
Amesbury, Mass.	Feb. 9	Jason John Janvrin	Harold N. Janvrin	Helen L. Rihes
Exeter, N.H.	Feb. 14	Reese Alvah Fowler, Jr.	Reese A. Fowler, Sr.	Nina L. Knowles
Exeter, N. H.	Feb. 19	Thad Arnold Brown	Slmeon H. Brown	Grace I. Durant
Newburyport, Mass.	Mar. 5	Karen Marie Garrish	Walter P. Garrish	Germaine E. Goodrich
Newburyport, Mass.	Mar. 5	Kathleen Anne Garrish	Walter P. Garrish	Germaine E. Goodrich
Exeter, N.H.	Mar. 28	Todd Avery Perkins	John I. Perkins	Norma P. Randall
Exeter, N.H.	April 17	Roberta Lynne Feich	Thomas J. Feich, Sr.	Mary A. Pervere
Exeter, N. H.	April 25	Robert Wm. Johannett	James S. Johannett	Vira E. Homan
Newburyport, Mass.	May 4	Horatio Crane Lattime, III.	Horatio C. Lattime	Patricia A. Janvrin
Exeter, N. H.	May 11	Carl Steven Perkins	Earl Steven Perkins	Carol L. Follansbee
Amesbury, Mass.	May 11	Marilyn Jean Millette	Herbert F. Millette	Sarah E. Eaton
Exeter, N. H.	May 15	Keith Jay Bickford	Walter L. Bickford, Sr.	Barbara R. Eaton
Newburyport, Mass.	May 24	Teri Sue Perkins	Douglas H. Perkins	Anne L. Whitney
Amesbury, Mass.	June 3	Albert William Smith, II.	Albert W. Smith	Margaret Ann Knowles
Exeter, N. H.	June 11	Robert Elwin Peaver, Jr.	Robert E. Pevear, Sr.	Marion P. Janvrin
Amesbury, Mass.	June 17	Scott Eric Knowles	Asa H. Knowles, Jr.	Josephine J. Randall
Exeter, N. H.	June 18	Gregory John Pierick	Thomas J. Pierick	Barbara J. DeWitt
Exeter, N. H.	June 19	Carol Lee Aucoin	Robert A. Aucoin	Iona B. Smith
Exeter, N. H.	June 22	Clifford Leo Bergeron	Donald C. Bergeron, Sr.	Mary A. Creighton

Exeter, N. H.	June 29	John Gilbert Noble	Joseph S. Noble, Jr.	Mary Ann Thurlow
Exeter, N. H.	July 2	Darcy Lynne Wilson	Edward L. Wilson	Joan B. Locke
Exeter, N. H.	July 11	Bambi Lynne Beal	Robert A. Beal, Sr.	Cora E. Eaton
No. Kingstown, R.I.	July 11	Goldie Evelyn Knowles	Wallace N. Knowles	Doretta G. Eaton
Newburyport, Mass.	July 13	Warren Spaulding Eaton	Richard P. Eaton	Janice M. Walton
Exeter, N. H.	July 15	Herbert Eric Dupre	Fernand A. Dupre, Sr.	Gertrude C. Eaton
Amesbury, Mass.	July 27	Jeffrey Clayton Kennedy	Clayton H. Kennedy	Mary A. Neumeister
Exeter, N. H.	Aug. 10	Cheryl Lynn Beckman	Robie M. Beckman, Jr.	Carol A. Grey
Exeter, N. H.	Aug. 14	Marla Jo Tirone	Joseph J. Tirone, Sr.	Dorothea M. Bagley
Exeter, N. H.	Aug. 20	Kevin David Knowles	Arnold D. Knowles	Joan E. Knowles
Amesbury, Mass.	Aug. 23	Mark Elliot Moore	Robert S. Moore	Jean S. Littlefield
Newburyport, Mass.	Sept. 8	Bernard Edward Ferland	Porrell J. J. Ferland, Jr.	Donna J. Perkins
Exeter, N.H.	Sept. 12	Keith Evans Dinsmore	Linwood E. Dinsmore	Elizabeth E. Hill
Haverhill, Mass.	Sept. 20	Sherry Lee Miller	Leo Miller	Jean Caradonna
Exeter, N. H.	Sept. 30	Venus Rose Marie Chase	Charles M. A. Chase, Sr.	Catherine E. Palmieri
Exeter, N. H.	Oct. 3	Jeffrey Maxie Brown	Maxie D. Brown	Dorothea G. Smith
Amesbury, Mass.	Oct. 4	Jeffrey Douglas Bagley	Leon P. Bagley	Doris Ann Gosselin
Newburyport, Mass.	Oct. 7	James Walter Nedeau	Errol S. Nedeau	Katherine R. Perkins
Newburyport, Mass.	Oct. 7	Mary Lucy Brown	Richard H. Brown	Minnie F. Eaton
Newburyport, Mass.	Oct. 12	Brian Russell Locke	Robert Locke	Helen M. Ruhp
Newburyport, Mass.	Oct. 18	Cathy Lee Eaton	Leonidas Eaton	Laura C. Brown
Exeter, N. H.	Oct. 21	Vincent Charles Pevear	Charles B. Pevear	Ethel M. Brown
Newburyport, Mass.	Oct. 23	George Whitefield VanAmburg	George W. Van Amburg	Louise M. Levesque
Newburyport, Mass.	Oct. 25	Melissa Louise Locke	Jim E. Locke	Helene L. Fram

Newburyport, Mass.	Nov. 14	Joyce Ann Dow	Roger R. Dow	Joyle L. Lupa
Newburyport, Mass.	Nov. 22	Helen Bell Perkins	Donald A. Perkins	Rita M. Kelleher
Amesbury, Mass.	Nov. 30	Paul Leo Provencher	Leo E. Provencher, Jr	Edith M. Daneau
Exeter, N. H.	Nov. 30	Russell Lewis Fowler	Oliver W. Fowler	Evelyn A. Moore

RECORD OF MARRIAGES IIN THE TOWN OF SEABROOK, N. H.

Place	Date	Name	Age	Residence
Seabrook, N. H.	Jan. 2	Lionel E. Dube	51	Inglewood, Calif.
		Ida Mae Stone	48	Seabrook Beach, N. H.
Seabrook, N. H.	Jan. 15	Milford E. Beckman	41	Seabrook, N. H.
		Betty P. Brown	34	Seabrook Beach, N. H.
Seabrook, N. H.	Jan. 26	Porrell J. Ferland, Jr.	18	Seabrook, N. H.
		Donna J. Perkins	14	Seabrook, N. H.
Seabrook, N. H.	Feb. 2	Stephen G. Bridges	20	No. Hampton, N. H.
		Sonya J. Felch	19	Seabrook, N. H.
Hampton, N. H.	Feb. 3	Dennis J. Clifford	21	Seabrook, N. H.
		Frances J. Dow	18	Seabrook, N. H.
Seabrook, N. H.	Feb 16	Franklin P. McNally	18	Exeter, N. H.
		Judith Ann Knowles	19	Seabrook, N. H.
Seabrook, N. H.	April 14	Robert A. Boisvert	19	Hampton, N. H.
		Sandra K. Derosier	17	Seabrook, N. H.
Seabrook, N. H.	April 19	Chris Talas	41	Seabrook Beach, N. H.
		Clara E. Bagley	25	Smithtown, N. H.
Seabrook, N. H.	April 20	Francis I. Chase	26	Seabrook, N. H.
		Judith L. Janvrin	19	Seabrook, N. H.
Seabrook, N. H.	April 21	Clifford D. Newgard	24	Seabrook Beach, N. H.
		Thelma P. Evans	32	Seabrook, N. H.
Seabrook, N. H.	May 5	Burton Eaton, Jr.	21	Seabrook, N. H.
		Jean A. Garrett	25	Seabrook, N. H.

Seabrook, N. H.	May 15	Donald T. Evans	28	Seabrook, N. H.
		Aileen P. Brown	29	Hampton Falls, N. H.
Seabrook, N. H.	May 19	Maxie D. Brown	21	Seabrook, N. H.
		Dorothea G. Smith	18	Seabrook, N. H.
Seabrook, N. H.	May 27	Leo Miller, Jr.	25	Merrimac, Mass.
		Jean McGrath	37	Seabrook Beach, N. H.
Seabrook, N. H.	June 9	William R. Smith	30	Tewksbury, Mass.
		Alice H. Crossland	27	Seabrook, N. H.
Seabrook, N. H.	June 22	Edward E. Follansbee	20	Seabrook, N. H.
		Judith D. Janvrin	18	Seabrook, N. H.
Seabrook, N. H.	June 30	Corydon F. Perkins, Jr.	19	Seabrook, N. H.
		Shirley Ann Littlefield	17	Hampton, N. H.
Hampton, N. H.	June 22	Floyd M. Jones	31	Seabrook, N. H.
		Edith A. Provencher	35	Newburyport, Mass.
Seabrook, N. H.	July 2	Walter S. Janvrin, Jr.	20	Seabrook, N. H.
		Donna Lee Marsh	18	Seabrook, N. H.
Seabrook, N. H.	July 7	Ronald D. Lowden	63	Newton Highlands, Mass.
		Ruth D. Allan	42	Seabrook Beach, N. H.
Seabrook, N. H.	July 27	Leroy D. Souther	17	Seabrook, N. H.
		Jeanette M. Welch	18	Seabrook, N. H.
Seabrook, N. H.	Aug. 1	Alfred J. Ruane	46	Seabrook, N. H.
		Joan F. Sayewich	36	Sherborn, Mass.
Seabrook, N. H.	Aug. 25	William F. Hale	21	Kensington, N. H.
		Judy Ann Follansbee	16	Seabrook, N. H.
Seabrook, N. H.	Aug. 31	Gerald E. Brindle	22	Seabrook Beach, N. H.
		Audrey G. Lamprey	20	Seabrook, N. H.

Seabrook, N. H.	Sept. 8	William C. Cassen	24	Lawrence, Mass.
		Rita F. Fowler	21	Seabrook, N. H.
North Hampton, N. H.	Sept. 29	Bernard J. Ziemian	46	Newbury, Mass.
		Mary Emeline Janvrin	50	Seabrook, N. H.
Seabrook, N. H.	Oct. 6	Herbert C. Lattime	22	Salisbury, Mass.
		Anna M. Kimone	18	Seabrook, N. H.
Hampton, N. H.	Oct. 11	Raymond F. Lalime, Jr.	17	Seabrook, N. H.
		Diane McAlpine	17	Seabrook, N. H.
Amesbury, Mass.	Nov. 10	Richard Payne	20	Amesbury, Mass.
		Madeline Randall	18	Seabrook, N. H.
North Hampton, N. H.	Dec. 11	Charles Albert Anspaugh	24	No. Hampton, N. H.
		Virginia Hazel Follansbee	20	Seabrook, N. H.
Seabrook, N. H.	Dec. 15	Donald R. Collin	32	Portsmouth, N. H.
		Judith J. Coombs	31	Seabrook, N. H.
Berlin, N. H.	Dec. 25	Lucien W. Foote	40	Seabrook, N. H.
		Louise B. Morehouse	30	Hampton Falls, N. H.

RECORD OF DEATHS IN THE TOWN OF SEABROOK, N.H.

ENDING FOR THE YEAR, DECEMBER 31, 1962

Place of Death	Date	Name	Yrs.	Mo.	Day
Seabrook, N.H.	Jan. 3	Chester Lee Felch	77		
Seabrook, N. H.	Jan. 7	Caroline E. Fowler	54		
Amesbury, Mass	Jan. 10	Millard Franklin Fowler	52	19	
New York City	Feb. 14	Blythe Van Taub	71		
Brentwood, N.H.	March 4	Walter Williams	87		
Seabrook, N. H.	March 10	Judith A. Brown	15	5	11
Newburyport, Mass.	Apr. 14	Harry Porter Brown	88	3	8
Concord, N.H.	April 14	Jacob F. Eaton	83		
Kensington, N. H.	April 14	Luella A. Boyden	69		
Danvers, Mass.	April 17	Arthur E. Brouyette	63	0	19
Newburyport, Mass.	May 3	Betsey L. (Brown) Eaton	73	6	1
Exeter, N. H.	May 6	Rothchild F. Thorndike	78	2	16
Brentwood, N.H.	May 9	Ralph E. Bailey	75		
Seabrook, N. H.	May 20	Thomas Barney, Jr.	67	2	15
Wareham, Mass	May 29	Miriam Littlefield	71	7	24
Seabrook, N. H.	May 30	Herbert A. Gynan	74		
Boston, Mass.	June 19	Bernard Perkins, Jr.	16		
Newburyport, Mass.	June 22	Flora Webber Sanborn	82	9	15
Seabrook Beach, N.H.	June 27	Alice M. Collins	74		
Exeter, N.H.	July 3	Baby Girl Boyd	0	0	0
Newburyport, Mass.	July 16	Earl Moreland	83		
Brentwood, N.H.	July 21	Emily A. Knowles	82		
Seabrook Beach, N.H.	Aug. 3	Anton Nazarette Takvorian	39		
Boston, Mass.	Aug. 11	Bernard Perkins, Sr.	58		
Portland, Me.	Sept. 22	John Robert Hickman	81		
Newburyport, Mass.	Sept. 25	Lucy (Knowles) Walton	78		
Brentwood, N. H.	Oct. 3	Harry E. Wilson	84		
Boston, Mass.	Oct. 30	Lawrence McLaughlin	75	2	28
Exeter, N. H.	Nov. 17	Pauline Hodgdon Blair	64		
Seabrook, N. H.	Nov. 17	Mrs. Maude Hood	84		
Newburyport, Mass.	Nov. 26	William H. Knowles	65	8	8
Manchester, N. H.	Nov. 27	Joseph Marshall I	52		
Lawrence, Mass.	Dec. 17	Irene Merrill	50		
Haverhill, Mass.	Dec. 28	George L. Boyd	70	10	28

FIRE ALARM SIGNAL

FOR THE

TOWN OF SEABROOK, N.H.

POLICE AND FIRE GRover 4-3434

SELECTMEN'S OFFICE & WATER DEPT. GRover 4-3311

- 12 SUPER HIGHWAY — Salisbury Plains to Hampton Falls Town Line.
- 13 NEW ZEALAND ROAD — Rt. 1 to Water Tank including Old Post Rd.
- 14 NEW ZEALAND ROAD — Water Tank to Black Snake Rd. & Rt. 107
to Town Line.
- 21 FOGGS CORNER — Including Dearborn Rd. & Paiges Lane.
- 22 ROCKS ROAD & TOWN DUMP.
- 23 LAFAYETTE ROAD — R. R. Ave. to Hampton Falls Line.
- 24 LAFAYETTE ROAD — Smithtown to R. R. Ave.
- 25 RAILROAD AVENUE
- 31 FARM LANE.
- 32 CENTENNIAL ROAD & DOWS LANE.
- 33 WALTON RD. & CAUSEWAY ST. — Washington St. to Farm Lane.
- 34 WALTON RD. — Washington St. to Smithtown.
- 35 FOLLY MILL ROAD.
- 41 COLLINS ST. — Including lower Collins St.
- 42 WASHINGTON ST.
- 43 SOUTH MAIN ST. — Including Worthley Ave. & Adams Ave.
- 44 NEW HIGHWAY — Fire Station to Junction.
- 51 SEABROOK BEACH — Junction to Hooksett St.
- 52 SEABROOK BEACH — Hooksett St. to Hampton Line (Sun Valley Area)
- 53 CROSS BEACH & RIVER ST.
- 15 CHIEF'S CALL (Out of Town Fires, Lost Persons, Etc.)
- 61 NEW ELEMENTARY SCHOOL.
- 62 NO SCHOOL
- 121 AUXILIARY POLICE

CIVIL DEFENSE

RED ALERT—TAKE COVER—10 blasts, repeated 3 times at 1 min. intervals.

YELLOW ALERT — ADVANCE WARNING — 5 Blasts, repeated 3 times at
1 Minute Intervals.

SECURE — 3 Blasts Repeated 3 Times.

Learn Clerk
Leakrook, N. H.

The Library
University of New Hampshire
Durham, N. H.

